08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO)M	- In	nvoice N	o. SL/15368	
Party: DIVYA KHANDELWAL MA	NDAWAR	Dated.	Dated.)25 I	Ref. Date	08/03/2025	
		Invoice	Time	17:56				
		G.R. No).					
		Transp	ort.	BAYANA BHARATPUR				
Party Station MANDAWAR		Truck N	۱o.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI	ACK No	ACK No			Date: 1/1/1975 00:00			
CN D : C OFC I		HSN	Otr	Weigh	Doto	CST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	10,350.00	0.00	9,315.00
2	URAD MOGAR-1	071331	2.00	60.00	11,050.00	0.00	6,630.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00

Other	Other Charges		Total Qty	7	210.00	Basic Amount	20,145.00	
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Twenty The	ousand T	wo Hundred F	orty Three Only.			Net Amount	20,243.00

CGST0%+SGST0% On Rs.20145.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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Party: DIVYA KHANDELWAL MAND	AWAR			08/03/2025 Ref. Date 08/03/			08/03/2025		
				17:56					
		Transport.			BAYANA BHARATPUR				
Party Station MANDAWAR Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

		-			2410 : 1/1/1/10 0010			
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	-	•	,	Forty Three Only.			Net Amount	20,243.00

CGST0%+SGST0% On Rs.20145.00=Tax:0.00

Bankers Details:

E. & O.E.

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