08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 13 21		O1 110 11111 1D1, D111	111 110,110, 0,111	CIC			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/14717			
Party: DIVYA KHANDELWAL MA	ANDAWAR	Dated.	22/02/2025	Ref. Date 22/02/2025			
		Invoice Time	13:28	+			
	G.R. No.	G.R. No.					
		Transport.	<b>BAYANA BI</b>	ANA BHARATPUR			
Party Station MANDAWAR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00			
		HSN O.	W	. GST			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	8,850.00	0.00	5,310.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	5,310.00
Note						Oth.Charg	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	Х	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 e (In Words ):				SGST TA	Х	0.00
	-	and Three Hundred Thirt	y Eight Only.			Net Amou	unt	5,338.00

CGST0%+SGST0% On Rs.5310.00=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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/14717		
Party: DIVYA KHANDELWAL MANI	DAWAR	Dated.	22/02/2025	Ref. Date 22/02/2025		
	Invoice Time 13 G.R. No.	13:28				
		Transport.	BAYANA BHARATPUR			
Party Station MANDAWAR		Truck No.				
Phone n	E-Way Bill IRN No	E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00		

DIOKEI. DE WALIKAWI JI			•	Date: 1/	Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	8,850.00	0.00	5,310.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,310.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeahl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Three Hundred Thi	rty Eight Only.			Net Amount	5,338.00

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**