GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIAI	11 IXIXISIII OI A	ij mandi, biik	an noad, jan	OK	
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/4308		
Party : SHRI OM TRADERS HINDON	I (RAJKUMAR	Dated.	19/07/2024	Ref. Date 19/07/2024	
JI)		Invoice Time	18:32	•	
Party Station HINDON		G.R. No.			
		Transport.	MARUTI		
		Truck No.			
Phone n		E-Way Bill No	-		
GST NO Unknown	IRN No				
Broker. DL BHAGWATI ASSOCIAT	ES	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	8,800.00	0.00	10,560.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,560.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
Rupees Ten Thousand Six Hundred Sixteen Onl			n Only.			Net Amount	10,616.00

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W BILL OF SUP

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	I	Invoice N			
Party: SHRI OM TRADERS HINDON	(RAJKUMAR	Dated.		19/07/202	24	Ref. Date
JI)		Invoice	Time	18:32		
		G.R. No.				
		Transpo	rt.	MARUTI		
Party Station HINDON		Truck No	0.			
Phone n		E-Way B	ill No.			
GST NO Unknown		IRN No				
Broker. DL BHAGWATI ASSOCIATE	S	ACK No				Date :
S.N. D Of C		HSN	04	XX7-1-1-	D-4-	GST

Bro	ker. DL BHAGWATI ASSOCIATES	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	4.00	120.00	8,800.00	

Other	ther Charges Total Qt		Total Qty	4	120.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
8.80	8.80	38.40				SGST TAX	_
Amoun	t Chargeab	le (In Words):					
Rupees Ten Thousand Six Hundred Sixteen Only.					Net Amount		

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise