GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 21, Regular a regular of rig with the grant Rolle, grant or									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11837							
Party : OM VIJAY ENTERPRISES	Dated.	16/02/2024	Ref. Date 16/02/2024						
	Invoice Time	14:30	,						
	G.R. No.								

Party Station LALSOT Truck No.

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

GANESH

Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00		
0.1		T-1-1 Ot		20.00	Dania Am	a.unt	4.050.00		
Oth	er Charges	Total Qty	1	30.00	Basic An	iourit	4,050.00		

Othic:	Onal goo			rotal Gty	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	y Four Only.				Net Amount	4,064.00

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM						
Party: OM VIJAY ENTERPRISES	Dated.	16/02/2024	Ref. Date				
	Invoice Time	14:30					
	G.R. No.		_				
	Transport.	GANESH					
Party Station LALSOT	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST				

5.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %
1	RAJMA	0713	1.00	30.00	13,500.00	0.0
	01	T		00.00		

Other Charges		To	tal Qty	1	30.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA MAZDURI THELI BHADA						CGST TA	XΑ			
2.20	2.20		9.60					SGST TA	λX	
Amoun	t Chargeabl	e (In Wo	rds):							_
Rupees	Rupees Four Thousand Sixty Four Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.4050.00=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