08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI K	anishi ufaj mandi, sin	AK KUAD, JAH	UK
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/10918
Party : OM TRADERS DAUSA	Dated.	07/12/2024	Ref. Date 07/12/2024
	Invoice Time		
	G.R. No.		
	Transport.	RAMESHWA	\R
Party Station DAUSA	Truck No.		
Phone n	E-Way Bill No	<u>.</u>	
GST NO 08AHIPG0272E1ZZ	IRN No		
Broker. DL VIKASH KHANDELWAL	ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	8,100.00	0.00	7,290.00

Other	Charges		i otai Qty	3	90.00	Basic Amount	7,290.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words ):					
Rupees	Seven Tho	usand Three Hundred Th	irty Two Only.			Net Amount	7,332.00

CGST0%+SGST0% On Rs.7290.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM Ir			
Party : OM TRADERS DAUSA	Dated.	07/12/2024	Ref. Date 07/12/2024		
	Invoice Time	14:34			
	G.R. No.				
	Transport.	RAMESHW	AR		
Party Station DAUSA	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AHIPG0272E1ZZ	IRN No				
Broker. DL VIKASH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

DIU	NEI. DE VINASH KHANDELWAL	ACK NO	)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA SABUT	0713	3.00	90.00	8,100.00	0.00	7,290.0

Other	Charges		Total Qty	3	90.00	Basic Amount	7,290.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	usand Three Hundred T	hirty Two Only.			Net Amount	7,332.00

CGST0%+SGST0% On Rs.7290.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**