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

DKOOLWAL15@GMAIL.COM Invoice No. SL/502 FSSAI NO.12215026001442 Party: OM VIJAY ENTERPRISES Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 14:36 G.R. No. Transport. **GANESH** Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SAILESH KHANDEI WAI ACK No Data : 1/1/1075 00:00

Dioi	CI. DE SAILESH KHANDELWAL	ACK NO	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00		
3	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00		

Other Charges		Total Qty	7	210.00	Basic Amount	16,110.00		
Note							Oth.Charges	98.00
KANTA		THELI	BHADA				CGST TAX	0.00
15.40 Amo u	15.40 Int Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
		•	Гwo Hundred E	ight Only.			Net Amount	16.208.00

CGST0%+SGST0% On Rs.16110.00=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

MALKA MASUR-1

CHANA(BLACK)-1

MOONG SABUT

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071340

0713

0713

5.00

1.00

1.00

150.00

30.00

7,300.00

6,900.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

30.00 10,300.00

0.0

0.0

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N		
Party : OM VIJAY ENTERPRISES	D	ated. 11/04/2024		24 F	Ref. Date			
	Ir	Invoice Time			14:36			
	G	G.R. No. Transport. Truck No.						
	Т			GANESH				
Party Station LALSOT	Т							
Phone n	E	E-Way Bill No.						
GST NO UnRegistered	IF	IRN No						
Broker. DL SAILESH KHANDELWAL		ACK No D				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Qty	7	210.00	Basic Amount		

Rupees Sixteen Thousand Two Hundred Eight Only.

CGST0%+SGST0% On Rs.16110.00=Tax:0.00

THELI BHADA

67.20

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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