GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 2 1, 10 13 D 11 11	vi integrii et ita viiti (bi, biiti	110 100 110, 0 1111	CIC
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6191
Party : OM VIJAY ENTERPRISES	Dated.	03/09/2024	Ref. Date 03/09/2024
	Invoice Time	13:46	
	G.R. No.		
	Transport.	GANESH	

Party Station LALSOT

GST NO UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL SANTOSH KHANDELWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,100.00	0.00	3,930.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	3,930.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	Three Tho	usand Ni	ne Hundred Fo	rty Four Only.			Net Amount	3,944.00

CGST0%+SGST0% On Rs.3930.00=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

1 PAIMA

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

1.00

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM					
Party : OM VIJAY ENTERPRISES	Dated.	03/09/2024	Ref. Date			
	Invoice Time	13:46	-			
	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %			

1	KAJMA	0/13	1.00	30.00	15,100.00	
Oth	er Charges To	otal Qty	1	30.00	Basic Am	ount

Rupees Three Thousand Nine Hundred Forty Four Only. CGST0%+SGST0% On Rs.3930.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount