GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8893 Party: SHRI OM TRADERS HINDON (RAJKUMAR Dated. 25/10/2024 Ref. Date 25/10/2024 JI) Invoice Time 15:23

G.R. No. Transport. **JAI JAGDAMBA** 

Truck No.

**Party Station HINDON** E-Wav Bill No. Phone n

IRN No **GST NO Unknown** 

Broker, DI GOVIND BROKER ACK No Date : 1/1/1975 00:00

Dio	MEI. DE GOVIND BROKER	ACK NO	Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,800.00	0.00	52,800.00
Oth	er Charges	Total Qty	20	600.00	Basic An	nount	52,800.00

	- · · · · · · · · · · · · · · · · · · ·		 		,
Note				Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
44.00	44.00	192.00		SGST TAX	0.00
Amount	t Chargeabl	e (In Words ):			0.00
Rupees	Fifty Three	Thousand Eighty Only.		Net Amount	53,080.00

CGST0%+SGST0% On Rs.52800.00=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** 

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. ANOPG4101P

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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8893

25/10/2024 Party: SHRI OM TRADERS HINDON (RAJKUMAR Dated. JI) Invoice Time

15:23

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Phone n

GST NO Unknown

IRN No ACK No

Broker. DL GOVIND BROKER

Date: 1/1/1975 00:00

Invoice Type CREDIT

PhOne: 0141-2990700

Ref. Date 25/10/2024

Phone: 9314041588, 9414041588

	O. DE GOVIND BITOKEIT	AGICITO			Date . 1/1/19/3 00:00			
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Other Charges 20 600.00 Basic Amount Total Qty 52.800.00 Oth.Charges 280.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 44.00 44.00 192.00 SGST TAX 0.00 Amount Chargeable (In Words ): 53.080.00 **Net Amount** Rupees Fifty Three Thousand Eighty Only.

CGST0%+SGST0% On Rs.52800.00=Tax:0.00

Bankers Details:

E. & O.E.

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