08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	In	Invoice No. SL					
Party : OM VIJAY ENTERPRISES	Dated.	Dated. 06/12/2024			06/12/2024				
	Invoice Time	Invoice Time 15:33							
	G.R. No.								
	Transport.	Transport. GANESH							
Party Station LALSOT	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL SANTOSH KHANDELWAL	ACK No			Date: 1/	/1/1975 00:0				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				
	0=10			0.00					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
Oth	er Charges	Total Otv	1	30.00	Basic An	nount	2.670.00

Other	Charges			Total Qty	30.00	Dasic Amount	2,670.00
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 Chargeabl	le (In Wo	ords):			0001 1700	0.00
Rupees	s Two Thous	and Six	Hundred Eight	y Four Only.		Net Amount	2,684.00

CGST0%+SGST0% On Rs.2670.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

E-24, KAJDHANI KRISI	HI UPAJ MAN	DI, SIKA	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442 DKOO	LWAL15@GN	IAIL.CO	OM Invoice No. SL/1087						
Party: OM VIJAY ENTERPRISES	Dated.		06/12/202	2/2024 Ref. Date 06/12/20					
	Invoice	Time	15:33	15:33 GANESH					
	G.R. N	о.							
	Transp	ort.	GANES						
Party Station LALSOT	Truck	No.							
Phone n	E-Way	Bill No.	No.						
GST NO UnRegistered	IRN No								
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 MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00			
		l							

Not	•	·			Oth Charges	14 00
Oth	er Charges	Total Qty	/ 1	30.00	Basic Amount	2,670.00
Oth	ner Charges	Total Qty	/ 1	30.00	Basic Amount	2,670.00

Other	Charges			Total Qty	1	30.0	Basic Amount	2,670.00	
Note							Oth.Charges	14.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 vrde):				SGST TAX	0.00	
	•	•	Hundred Eigh	ty Four Only.			Net Amount	2,684.00	

CGST0%+SGST0% On Rs.2670.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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