GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12784 FSSAI NO.12215026001442 Party: OM VIJAY ENTERPRISES Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 10:23 G.R. No. Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANTOSH KHANDELWAL **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,200.00	0.00	15,300.00

O tillo	Onal goo			rotal Gty	•	.00.00		-,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				SUSTIAN	0.00
Rupees	Fifteen Tho	ousand T	hree Hundred Seve	enty Only.			Net Amount	15,370.00

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details:

Other Charges

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

15.300.00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice						
Part	y :OM VIJAY ENTERPRISES	Date	Dated.		24 R	ef. Date		
		Invo	Invoice Time G.R. No.		10:23			
		G.R.						
		Tran	sport.	GANES	GANESH			
Part	y Station LALSOT	Truc	k No.					
Phone n GST NO UnRegistered		E-Wa	y Bill N	0.				
		IRN	IRN No					
Brol	ker. DL SANTOSH KHANDELY	WAL ACK	No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	07133	1 5.00	150.00	10,200.00	0.0		

ı											
Other Charges				To	tal Qty	5	150.00	Basic Am	ount		
	Note								Oth.Char	ges	
	KANT	A MAZDURI	THELI	BHADA					CGST TA	λX	
	11.0			48.00					SGST TA	λX	_
	Amount Chargeable (In Words):										_
	Rupees Fifteen Thousand Three Hundred Seventy Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise