GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 2 ij krij bin i i i i i i i i i i i i i i i i i i								
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/6418					
Party: SHRI OM TRADERS HINDON	(RAJKUMAR	Dated.	09/09/2024	Ref. Date 09/09/2024				
JI)		Invoice Time	12:43					

G.R. No.

Transport. MARUTI

Party Station HINDON

E-Way Bill No.

Phone n E-Way E

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

- TOTAL BETTHEOMY AT BITOTELL					Dutc : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	3.00	90.00	11,100.00	0.00	9,990.00	
	-		_		D ! - A		0 000 00	

Other	Charges		Total Qty	3	90.00	Basic Amount	9,990.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargoah	28.80 le (In Words):				SGST TAX	0.00
	•	•					
nupees	s ren mous	and Thirty Two Only.				Net Amount	10,032.00

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAI	IL.CO	M	Invoice N
Party: SHRI OM TRADERS HINDO	N (RAJKUMAR	Dated.		09/09/2024	Ref. Date
JI)		Invoice Ti	ime	12:43	
		G.R. No.			
		Transport	t.	MARUTI	
Party Station HINDON		Truck No.			
Phone n		E-Way Bil	II No.		
GST NO Unknown		IRN No			
Broker. DL HANUMAN BROKER		ACK No			Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	3.00	90.00	11,100.00	0

Other Charges 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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