GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, 101,0111	in in interest of the market	, , ,	\mathbf{w}_{0}	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM		Ir	nvoice N	o. SL/3759			
Party: OM TRADING COMPANY	Dated.	06	6/07/202	24 F	Ref. Date	06/07/2024			
	Invoice 1	Invoice Time 17:38							
	G.R. No.	G.R. No.							
	Transpo	rt. J <i>f</i>	JAIPUR BANSUR						
Party Station KOTPUTLI	Truck No	Э.							
Phone n	E-Way B	E-Way Bill No.							
GST NO Unknown	IRN No								
Broker. DL GIRVAR JI	ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00
Oth	or Charges	Total Oty	4	20.00	Racic Am	ount	3 900 00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,900.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	ne Hundred Foເ	rteen Only.			Net Amount	3,914.00

CGST0%+SGST0% On Rs.3900.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated.				Invoice N			
	Dated.		06/07/2024 R				
Invoice Time		17:38					
G.R. No).						
		JAIPUR BANSUR					
Truck N	Truck No.						
E-Way	E-Way Bill No.						
IRN No							
ACK No	ACK No Date :						
HSN Code	Qty	Weigh	Rate	GST RATE %			
0713	1.00	30.00	13,000.00	0.0			
Total Otv	1	30.00	Basic An	nount			
7 Oldi Gily	•	00.00					
				•			
	G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 1.00	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 1.00 30.00	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 0713 1.00 30.00 13,000.00			

Rupees Three Thousand Nine Hundred Fourteen Only.

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount