GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	I KRISHI UPAJ MANDI, SIKAR ROAD, J	AIPUR
04.440	DECOL WALLEGOMAIL COM	lms

Invoice No. SL/3593 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Ref. Date 04/07/2024 Party: OM VIJAY ENTERPRISES 04/07/2024 Dated. Invoice Time 15:46 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 Date : 1/1/1975 00:00

	OI DE GAITIOGIT KITAITDEETTAL	AORIO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,910.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	enty Four Only.			Net Amount	2.924.00

CGST0%+SGST0% On Rs.2910.00=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

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISII	ii ofaj mandi, sik	AK KUAD, JA	IIIUK			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	L15@GMAIL.COM				
Party : OM VIJAY ENTERPRISES	Dated.	04/07/2024	Ref. Date			
	Invoice Time	15:46				
	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

		Code	Q-3			RATE
1	MOONG SABUT	0713	1.00	30.00	9,700.00	

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2910.00=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

Invoice Tv

PhOne: 01

Phone: 931404158