GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1629		
Party : OM VIJAY ENTERPRISES	Dated.	09/05/2024	Ref. Date 09/05/2024	
	Invoice Time	15:59		
	G.R. No.			
	Transport.	GANESH		
Party Station LALSOT Phone n	Truck No.			
	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL SANTOSH KHANDELWA	AL 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	2.00	60.00	10,100.00	0.00	6,060.00
		1					

Other	Charges		Total Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Eighty Eight Only.				Net Amount	6,088.00

CGST0%+SGST0% On Rs.6060.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : OM VIJAY ENTERPRISES		Dated.	Dated. 09/05/20		24 R	ef. Date		
, c		Invoice			15:59			
		G.R. No).					
		Transp	Transport. GANESH					
Part	y Station LALSOT	Truck N	Truck No.					
Phone n		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	Ker. DL SANTOSH KHANDELWAL	ACK No				Б		
		HSN		1		Date :		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %		
1	MOONG SABUT	0713	2.00	60.00	10,100.00	0.		
)th	er Charges	Total Qty	2	60.00	Basic An	aount		
Note		Total Qty		00.00	Oth.Cha			
NOLE					CGST T	_		
4.40					SGST T			

CGST0%+SGST0% On Rs.6060.00=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.

Amount Chargeable (In Words): Rupees Six Thousand Eighty Eight 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

SGST TAX

Net Amount