GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

2 2 1, 11.10 2 11.11		, 0							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/10200						
Party : OM KIRANA STORE,	Dated.	21/11/2024	Ref. Date 21/11/2024						
	Invoice Time	17:41							
	G.R. No.								
	Transport.	ОМ							
Party Station RAJGARH	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL PREM NARAYAN SING!	HAL ACK No		Date: 1/1/1975 00:0						
	HCN -								

DIO	NOTE DE PREIM NARATAN SINGHAL	ACK NO	Date: 1/1/19/5 00:00					
S.No.	Description Of Goods	HSN Code Qty		Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	11,800.00	0.00	17,700.00	

Other	Cnarges			Total Qty	5	150.00	basic Amount	17,700.00
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	rds):				OGOT TAX	0.00
Rupees	Seventeen	Thousar	nd Seven Hu	undred Seventy Only	у.		Net Amount	17,770.00

CGST0%+SGST0% On Rs.17700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIAN KK	isili ci aj mandi, sik	AK KOAD, JAI	.i UK				
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	Invoice No. SL/10200					
Party : OM KIRANA STORE,	Dated.	21/11/2024	Ref. Date 21/11/2024				
	Invoice Time	17:41	1				
	G.R. No.						
	Transport.	ОМ					
Party Station RAJGARH	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00				
		1					

ы	KEI. DL PREW NARAYAN SINGHAL	ACK NO	ACK NO Date: 1/1/1975 00:0								
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Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00 orde \:					SGST TAX	0.00
	•	•	,	dred Seventy Only	<i>i</i> .			Net Amount	17,770.00

CGST0%+SGST0% On Rs.17700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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