GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2034 FSSAI NO.12215026001442 Party: OM TRADERS DAUSA Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 16:10 G.R. No. Transport. Truck No. RJ29 GJ 8628 **Party Station DAUSA** E-Way Bill No. Phone n

GST NO 08AHIPG0272E1ZZ

IRN No

Broker. DL VIKASH KHANDELWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	5,200.00	0.00	7,800.00
011	an Ohannaa	Tatal Oh	_	450.00	Pagia Am	ount	7 900 00

Otner	Charges	rotal Qty	5	150.00	basic Amount	7,800.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):				0001 1700	0.00
Rupees	Seven Thousand Eight Hundred Twenty	Two Only.			Net Amount	7,822.00

CGST0%+SGST0% On Rs.7800.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : OM TRADERS DAUSA	Dated.	18/05/2024	Ref. Date		
	Invoice Time	16:10			
	G.R. No.				
	Transport.				
Party Station DAUSA	Truck No.	RJ29 GJ 86	28		
Phone n	E-Way Bill No	o.			
GST NO 08AHIPG0272E1ZZ	IRN No				
Broker. DL VIKASH KHANDELWAL	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh	Date GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR DALL	0713	5.00	150.00	5,200.00	0.0

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	Amount Chargeable (In Words):					SGST TA	λX	-
Rupees Seven Thousand Eight Hundred Twenty Two Only.					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.7800.00=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