GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHIA	NI KRISHI UPAJ MANDI.	CIIZAD DOAD TAIDID

DKOOLWAL15@GMAIL.COM Invoice No. SL/5667 FSSAI NO.12215026001442 Party: OM VIJAY ENTERPRISES Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 14:06 G.R. No. Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No

Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
							=

Other	Charges		Total Qty	2	60.00	Basic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 <b>Amo</b> ur	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Twenty Eight Only.					Net Amount	7,228.00

CGST0%+SGST0% On Rs.7200.00=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

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	KOOLWAL15@GMAIL.COM				
Party : OM VIJAY ENTERPRISES			Datou.		23/08/202	24 R	ef. Date
					14:06		
			G.R. No. Transport.				
					GANESH		
Party Station LALSOT Phone n GST NO UnRegistered			Truck No.				
			E-Way Bill No.				
			IRN No				
Brok	er. DL SANTOSH KHANDEL	_WAL	ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	2.00	60.00	12,000.00	0.0

Ot	Other Charges Tota					2	60.00	Basic Am	ount	_
No	te							Oth.Char	ges	
	ATN	MAZDURI	THELI BHADA					CGST TAX		
4.						SGST TAX		-		
	, , , , , , , , , , , , , , , , , , ,						Not Amo		_	
Amount Chargeable (In Words ):							Net Amo			

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise