GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2044 FSSAI NO.12215026001442 Party: OM VIJAY ENTERPRISES Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 17:00 G.R. No. Transport. **GANESH** Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SANTOSH KHANDEI WAI ACK No Date · 1/1/1975 00:00

D. 0.	CI. DE SANTOSITICIANDELWAL	ACK NO	ACK NO			Date : 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,200.00	0.00	8,280.00		

Othe	r Charges		Total Qty	3	90.00	Basic Amount	8,280.00
Note						Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 Amo	6.60 unt Chargeah	28.80 le (In Words):				SGST TAX	0.00
	•	sand Three Hundred Twe	enty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=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. ANOPG4101P

W OF CURRINA

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N		
Part	y:OM VIJAY ENTERPRISES	Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			17:00			
	G.R. No		0.					
			Transport.		GANESH			
Party Station LALSOT Phone n		Truck I	Truck No.					
		E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL SANTOSH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,200.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An	nount		

Rupees Eight Thousand Three Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.8280.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.