GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
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	DKOOLWAL1	15@GN	IAIL.CO	DΜ		Invoice N	lo. SL/8358	
Party : SHRI OM TRADERS HIND	OON (RAJKUMAR	Dated		18/10/20)24	Ref. Date	18/10/2024	
JI)	Ī	Invoice	Time	14:57				
	•	G.R. N	0.					
	•	Transpor			l			
Party Station HINDON	_	Truck I	No.					
Phone n	<u> </u>	E-Way	Bill No.	o.				
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKER	٦ .	ACK No				Date :	1/1/1975 00:0	
S. No. Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	6,900.00	0.00	20,700.00

О	the	er Charges			To	otal Qty	10	300.00	Basic An	nount	2	20,700.00
Ν	ote								Oth.Char	ges		140.00
	ANT		THELI	BHADA					CGST TA	AΧ		0.00
-	2.0 mo	0 22.00 unt Chargeat	ole (In Wo	96.00 ords):					SGST TA	ΑX		0.00
		•	•	,								
R	upe	es Twenty Ti	nousand E	Eight Hundred	Forty Onl	у.			Net Amo	unt	2	0,840.00

CGST0%+SGST0% On Rs.20700.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 9414041388 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	F-24 DA	IDHANI KDISHI IIDA			D DOAD	TATDITO	•				
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/835											
Party : SHRI OM TRADERS HINDON (RAJKUMAR											
JI)		Invoice		14:57							
			G.R. No.								
			Transp	ort.	MARUTI						
Party Station HINDON Phone n			Truck	No.							
			E-Way	Bill No.							
GST NO Unknown											
Broker. DL HANUMAN BROKER				ACK No Date: 1/1/197							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH DAL		0713	10.00	300.00	6,900.00	0.00	20,700.00			
							1				

Other	Charges			Total Qty	10	300.00	Basic Amount	20,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	Eight Hundred	Forty Only.			Net Amount	20,840.00

CGST0%+SGST0% On Rs.20700.00=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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Authorised Signatory