GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

**GST NO UnRegistered** 

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4215 FSSAI NO.12215026001442 Party : OM PRAKASH ASHISH KUMAR Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 14:50 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No

Broker. DL DAMODAR JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,900.00	0.00	29,700.00

Other 0	narges			rotal Qty	10	300.00	Dasic Amount	29,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amount Chargeable (In Words ):					0001 1700	0.00		
Rupees Twenty Nine Thousand Eight Hundred Forty Only.					Net Amount	29,840.00		

CGST0%+SGST0% On Rs.29700.00=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** 

OOO OO Pooio Amouni

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

EOO AL NIO 4004 E000004 440

**ن** 

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	I NO.12215026001442 DKOO	LWAL15@GN	1AIL.CO	)M	li I	Invoice N		
Part	y:OM PRAKASH ASHISH KUMAR	Dated.		17/07/2024		Ref. Date		
		Invoice	Invoice Time		14:50			
		G.R. N	о.	BAYANA BHARATPU				
		Transp	ort.					
Part	y Station BAYANA	Truck	Truck No.					
Pho		E-Way	Bill No.					
	NO UnRegistered	IRN No						
Brok	er. DL DAMODAR JI	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	10.00	300.00	9,900.00	0.		

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 96.00 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Eight Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.29700.00=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