GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDIIANI KRISIII CI AJ MANDI, SIKAK KOAD, JAII CK										
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/4747				
Party : OM TRADING COMPANY			Dated.		31/07/2024 Ref. Date 31/07/2024					
			Invoice Time 16:		16:14	16:14				
			G.R. No. Transport.							
					JAIPUR BANSUR					
Party Station KOTPUTLI Phone n GST NO Unknown			Truck No.							
			E-Way Bill No.							
			IRN No							
Broker. DL GIRVAR JI		ACK No Date: 1/1/					1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	5.00	150.00	7,500.00	0.00	11,250.00		

						KATE //	
1	CHANA(BLACK)-1	0713	5.00	150.00	7,500.00	0.00	11,250.00
		l					

Otner	Cnarges			i otal Qty	5	150.00	basic Amount	11,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l= W-	48.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (in wo	oras ):					
Rupees	Eleven Tho	ousand T	hree Hundred	Twenty Only.			Net Amount	11,320.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 SUPPLY

5

Invoice Ty Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	OM Invo		voice N	
Party:OM TRADING COMPANY			Invoice Time G.R. No. Transport.		31/07/202	24 F	ef. Date
					16:14		
					<b>JAIPUR</b>	JR	
Part	y Station KOTPUTLI		Truck No.				
Pho			E-Way	Bill No.			
_	NO Unknown		IRN No				
Brok	er. DL GIRVAR JI		ACK No	<b>o</b>			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	5.00	150.00	7,500.00	0.0

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Three Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.11250.00=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