GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3297			
Party : OM VIJAY ENTERPRISES	Dated.	26/06/2024	Ref. Date 26/06/2024			
	Invoice Time	Invoice Time 16:26				
	G.R. No.					
	Transport.					
Party Station LALSOT	Truck No.	RJ14GL1533				
Phone n	E-Way Bill No.	•				
GST NO UnRegistered	IRN No					
Broker, DL SANTOSH KHANDELWA	AL ACK No		Date : 1/1/1975 00:00			

DIORCI. DE SANTOSII KITANDELWAL			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	15.00	450.00	7,450.00	0.00	33,525.00		
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.00	13,650.00		
3	ARHAR DAL-1	071339	5.00	150.00	16,200.00	0.00	24,300.00		

Other (	Charges	Total Qty	25	750.00	Basic Amount	71,475.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00 Amount	55.00 Chargeable (In Words ):				SGST TAX	0.00
	Seventy One Thousand Five Hundred E	ighty Five On	ly.		Net Amount	71.585.00

CGST0%+SGST0% On Rs.71475.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice N	
Party: OM VIJAY ENTERPRISES	Dated.	26/06/202	Ref. Date
	Invoice Tim	e 16:26	
	G.R. No.		
	Transport.		
Party Station LALSOT	Truck No.	RJ14GL1	533
Phone n	E-Way Bill N	No.	
GST NO UnRegistered	IRN No		
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date :
GN D : C OCC 1	HSN	*** * 1	D ( GST

- TOTAL DE CANTOCH KITANDEEN AL			7.0.1.1.0			Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	15.00	450.00	7,450.00	0.		
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.		
3	ARHAR DAL-1	071339	5.00	150.00	16,200.00	0.		
	1	1		ı	1	1		

Other	Charges	Total Qt	y <b>25</b>	750.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	λX
55.00	55.00 t Chargeable (In V	orde ):			SGST TA	λX
	•	isand Five Hundred Eighty Five	Only.		Net Amo	unt

CGST0%+SGST0% On Rs.71475.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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