GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

D			IAIL.CO		-		0/04/000									
Party : OM VIJAY ENTERPRISES Party Station LALSOT Phone n GST NO UnRegistered		Invoice Time G.R. No. Transport.				Ref. Date 18/04/2024										
				15:21 GANESH												
									Truck No.							
									E-Way Bill No.							
		IRN No														
		Brol	ker. DL SANTOSH KHANDELWAL	ACK No			Date: 1/1/1975 00:00									
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount							
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00									

Other Charges		Total Qty	Total Qty 2 60.00 Ba		Basic Amount	5,400.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words):				00.01 17.51	0.00		
Rupees	Five Thous	and Four Hundred Twer	ity Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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@G	DKOOLWAL15@GMAIL.COM			Invoice N		
Party: OM VIJAY ENTERPRISES	Dated	Dated. Invoice Time		24 R	ef. Date		
	Invoid			15:21			
	G.R. No.						
	Trans	port.	GANES				
Party Station LALSOT	Truck	No.					
Phone n	E-Way Bil						
GST NO UnRegistered	IRN N						
Broker. DL SANTOSH KHANDELW	AL ACK N	ACK No					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.0		

Other Charges Tota			Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TAX		
4.40	4.40	19.20			SGST TAX		_	
	-	le (In Words): sand Four Hundred Tw	enty Fight Only			Net Amo	unt	_

CGST0%+SGST0% On Rs.5400.00=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