GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, KAJDIIANI KRISHI OLAJ MANDI, SHKAK KOAD, JAH OK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11426						
Party : OM VIJAY ENTERPRISES	Dated.	06/02/2024	Ref. Date 06/02/2024					
	Invoice Time	13:31						
	G.R. No.							
	Transport.	GANESH						

Party Station LALSOT

GST NO UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL SANTOSH KHANDELWAL

ACK No	Date: 1/1/1975	00:00
ACK No	Date: 1/1/1975	00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	13,800.00	0.00	12,420.00
Oth	or Charges To	stal Oty	7	90 00	Basic Am	ount	12 420 00

Other	Charges		Total Qty	3	90.00	Basic Amount	12,420.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Sixty Two Only.						Net Amount	12,462.00

CGST0%+SGST0% On Rs.12420.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11 11 11 11 11 11					
FSSAI NO.12215026001442 DKOOI	OKOOLWAL15@GMAIL.COM				
Party: OM VIJAY ENTERPRISES	Dated.	06/02/2024	Ref. Date		
	Invoice Time 13:31				
	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

1 ARHAR DAL-1 071339 3.00 90.00 13,800.00		1	Code				RATE
	1	ARHAR DAL-1	071339	3.00	90.00	13,800.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	Ī
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
6.60	6.60	28.80				SGST TAX	İ
	-	le (In Words): ousand Four Hundred S	ixty Two Only.			Net Amount	t

CGST0%+SGST0% On Rs.12420.00=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