GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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.	COM	Invoice No. SL/5681
Party : OM KIRANA STORE,	Dated.	23/08/2024	Ref. Date 23/08/2024
	Invoice Tim	e 14:55	
	G.R. No.		
	Transport.	ОМ	
Party Station RAJGARH Phone n	Truck No.		
	E-Way Bill N	lo.	
GST NO Unknown	IRN No		
Broker. DL PREM NARAYAN SIN	IGHAL ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,700.00	0.00	23,100.00

C	Other (	Charges				Total Qty	10	300.00	Basic Amount	23,100.00
Ν	lote								Oth.Charges	140.00
	ANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	:2.00 <b>\mount</b>	22.00 Chargeabl	e (In Wo	96.00 ords ):					SGST TAX	0.00
		Twenty Thr	•	,	lundred Fo	orty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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

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	DKOOLWAL	15@GN	IAIL.CC	M	In	voice N			
Party : OM KIRANA STORE,			Dated.		23/08/2024 F		Ref. Date			
			Invoice	Time	14:55					
			G.R. No.		l					
			Transp		OM					
Part	y Station RAJGARH		Truck I	No.						
Pho	-		E-Way Bill No.							
	NO Unknown									
Brok	Ker. DL PREM NARAYAN SIN	IGHAL	ACK No							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1		071339	10.00	300.00	7,700.00	0.0			

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

CGST0%+SGST0% On Rs.23100.00=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