GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1431 FSSAI NO.12215026001442 Party: OM VIJAY ENTERPRISES Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 16:22 G.R. No. Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. 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 SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00		

Other Charges			To	otal Qty	1	30.00	Basic Amount		3,000.00		
Note								Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
2.20 <b>Amou</b>	2.20 nt Chargeab	le (In Wo	9.60 rds ):					SGST TA	λX		0.00
Rupees Three Thousand Fourteen Only.							Net Amo	unt		3,014.00	

CGST0%+SGST0% On Rs.3000.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 I	KOOLWAL15@GN	IAIL.CO	OΜ	In	voice N				
Party : OM VIJAY ENTERPRISES  Party Station LALSOT		Dated.	Dated. Invoice Time		24 R	Ref. Date				
		Invoice			16:22					
		G.R. N	ο.	GANESH						
		Transp								
		Truck I	No.							
Pho		E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
Broker. DL SANTOSH KHANDELWAL			ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0				
	er Charges	Total Qty	1	30.00	Basic An					
Note	)				Oth.Cha	rges				

Rupees Three Thousand Fourteen Only. CGST0%+SGST0% On Rs.3000.00=Tax:0.00

THELI BHADA 9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**