GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM							
Party : OM KIRANA STORE,	Dated.	16/09/2024	Ref. Date 16/09/2024						
	Invoice Time	16:19							
	G.R. No.								
	Transport.	ОМ							
Party Station RAJGARH	Truck No.								
Phone n	E-Way Bill N	lo.							
GST NO Unknown	IRN No	IRN No							
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:00						
		1 1							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,450.00	0.00	25,350.0

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	25,350.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 Amour	22.00 nt Chargeab	le (In Wo	96.00 orde):					SGST TA	λX	0.00
	-	•	and Four Hund	dred Ninet	y Only.			Net Amo	unt	25,490.00

CGST0%+SGST0% On Rs.25350.00=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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M		voice N			
Party : OM KIRANA STORE, Party Station RAJGARH Phone n GST NO Unknown		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Time	16:19					
		G.R. No	G.R. No.						
		Transp		ОМ					
		Truck I	No.						
		E-Way	Bill No.						
		IRN No							
	Ker. DL PREM NARAYAN SINGHAL	ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,450.00	0.0			
0.1	ou Chauman	Total Otv	10	200.00	Dania Ar				

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

CGST0%+SGST0% On Rs.25350.00=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