GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12050 FSSAI NO.12215026001442 Party: OM VIJAY ENTERPRISES Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 17:50 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 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00		

Othe	er Charges			To	otal Qty	1	30.00	Basic Am	ount	3,060.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 arde ):					SGST TA	ιX	0.00
AIIIO	unt Onargeab	10 (111 440	nus j.							
Rupe	es Three Tho	usand Se	eventy Four Onl	ly.				Net Amo	unt	3,074.00

CGST0%+SGST0% On Rs.3060.00=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

Party: OM VIJAY ENTERPRISES		Dated	Dated.		24 F	Ref. Date				
		Invoic	e Time	17:50						
		G.R. N	lo.							
		Trans		GANESH						
Part	y Station LALSOT	Truck	Truck No.							
	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	ker. DL SANTOSH KHANDELWAL	ACK N	)			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.				
Oth	er Charges	Total Qty	1	30.00	Basic Ar					
Note	•				Oth.Cha	ırges				

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Rupees Three Thousand Seventy Four Only.

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**