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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2440 FSSAI NO.12215026001442 Party: OM TRADING COMPANY Dated. 01/06/2024 Ref. Date 01/06/2024 Invoice Time 14:33 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL GIRVAR JI ACK No Date: 1/1/1975 00:00

DIORCI. DE GIITVAITOI		ACK NO	•			Date : 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00		
2	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00		
3	MOTH SABUT	071339	1.00	30.00	7,450.00	0.00	2,235.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	12,735.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees Twelve Thousand Seven Hundred Ninety One Only.						Net Amount	12,791.00

CGST0%+SGST0% On Rs.12735.00=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.

URAD MOGAR-1

MOTH SABUT

Invoice Tv Phone: 931404158

60.00 12,000.00

30.00

7,450.00

PhOne: 01

0.0

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071331

071339

2.00

1.00

	22,101,101	THE PERSON OF THE		DI, DIII.	,	92111 011		
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				M Invoice		
Part	y:OM TRADING COMPANY		Dated.		01/06/202	24 R	ef. Date	
		Invoice Time 1		14:33				
			G.R. No. Transport.					
					JAIPUR BANSUR			
Party Station KOTPUTLI Phone n GST NO Unknown Broker. DL GIRVAR JI		Truck No.						
			E-Way					
			IRN No					
			ACK No			Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	11,000.00	0.0	

Other	Charges		То	tal Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ
8.80	8.80	38.40					SGST TA	Λ
Amour	t Chargeab	le (In Words):					3031 17	1/1
3							Net Amo	unt

CGST0%+SGST0% On Rs.12735.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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