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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11745
Party : OM VIJAY ENTERPRISES	Dated.	13/02/2024	Ref. Date 13/02/2024
	Invoice Time	15:18	
	G.R. No.		
	Transport.	GANESH	
Party Station LALSOT	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,800.00	0.00	22,680.00

Other	Charges				Total Qty	7	210.00	Basic Amount	22,680.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 It Chargeabl	e (In Wo	67.20 vrde \:					SGST TAX	0.00
	-	•	,	المصالم منا	Caa.t Etalai	O-1.			
Rupees	i wenty iw	o inousa	and Seven H	iunarea	Seventy Eight	Only	•	Net Amount	22,778.00

CGST0%+SGST0% On Rs.22680.00=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

PAN No. ANQPG4101P

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.		COM Ir 13/02/2024 F		Ref. Date			
raity .OW VIJAT ENTERPRISES	Invoice Time			- 11	tei. Date			
			15:18					
	G.R. No							
	Transp		GANESH					
Party Station LALSOT	Truck N							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL SANTOSH KHANDELWAL	ACK No Date							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,800.00	0.			
					11			

Other Charges 210.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Seven Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.22680.00=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