GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24. RAIDE	IANI KRISHI	LIPA I MANDI	SIKAR ROAD.	IAIPUR
E-27, KAJDI		UI A, MIANDI	, DIIXAN NOAD	JAH UK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2770
Party : OM VIJAY ENTERPRISES	Dated.	11/06/2024	Ref. Date 11/06/2024
	Invoice Time	16:13	
	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	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.00	2,235.0

Other	Charges			Total Qty	1	30.00	Basic Amount	2,235.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wa	9.60 orde):				SGST TAX	0.00
	•	•	Hundred Forty	Nine Only.			Net Amount	2.249.00
			,	,				_,0.00

CGST0%+SGST0% On Rs.2235.00=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 08ANOPG4101P1ZP

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO)M	In	voice N		
Party : OM VIJAY ENTERPRISES		Dated	Dated.		11/06/2024 R			
		Invoid	e Time	16:13				
		G.R. N						
		Trans		GANESI	H			
Part	y Station LALSOT	Truck	No.					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN No)					
	ker. DL SANTOSH KHANDELWA	L ACK N	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.0		
Oth	er Charges	Total Qt	/ 1	30.00	Basic Ar	nount		
Note			, <u>-</u>		Oth.Cha			
IVOL	•					. 9		

Rupees Two Thousand Two Hundred Forty Nine Only. CGST0%+SGST0% On Rs.2235.00=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