08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	KOOLWAL15@GMAIL.COM							
Party : OM VIJAY ENTERPRISES	Dated.	24/03/2025	Ref. Date 24/03/2025						
	Invoice Tim	e 17:21							
	G.R. No.	G.R. No.							
	Transport.	EKTA							
Party Station LALSOT	Truck No.								
Phone n	E-Way Bill I	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL VIKASH KHANDELWA	L ACK No		Date: 1/1/1975 00:0						
S.No. Description Of Goods	HSN Qt	ty Weigh I	Rate GST Amount						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,300.00	0.00	10,950.00
Oth	or Chargos To	stal Otv	5	150 00	Rasic Am	ount	10 950 00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	10,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	4 114	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	ras):					
Rupees	Eleven Tho	usand T	wenty Only.				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI KRISHI									
		WAL15@GN	IAIL.CO	1			SL/16024			
Part	y :OM VIJAY ENTERPRISES	Dated.				Ref. Date 24/03/20				
				17:21						
		G.R. No								
					EKTA					
Part	y Station LALSOT	Truck I								
Pho	ne n	E-Way	Bill No.	No.						
GST	NO UnRegistered	IRN No								
	Ker. DL VIKASH KHANDELWAL	ACK No				Date: 1	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	5.00	150.00	7,300.00	0.00	10,950.00			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	10,950.00			
Note	•				Oth.Cha		70.00			
KANTA MAZDURI THELI BHADA			C		CGST TAX		0.00			
11.00 11.00 48.00 Amount Chargeable (In Words):				SGST TAX		0.00				
	ees Eleven Thousand Twenty Only.				Net Amo	ount	11,020.00			
CGS	ST0%+SGST0% On Rs.10950.00=Ta	x:0.00								
Banl	kers Details :									
SBI	V.K.I.AREA , JAIPUR	0.4070								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory