GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

L 21, IttigDilli	vi integrit of rig min to i, offic	111 110/110, 3/111	CIC	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15610		
Party : OM VIJAY ENTERPRISES	Dated.	12/03/2025	Ref. Date 12/03/2025	
	Invoice Time	16:21		
	G.R. No.			
	Transport.	GANESH		
Party Station LALSOT	Truck No.			
Phone n	E-Way Bill No.	•		
GST NO UnRegistered	IRN No			
Broker. DL VIKASH KHANDELWA	L ACK No		Date: 1/1/1975 00:00	

ы	NEI. DE VINASH KHANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	29,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	Ired Forty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Phone: 0141-2990700

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

		COOLWAL15@GMAIL.CO		12/03/202		Invoice No. SL/15610 Ref. Date 12/03/2025			
Party : OM VIJAY ENTERPRISES		Invoice Time 16:2 G.R. No.				ei. Date i	2/03/202		
				GANESH					
								GANES	
					y Station LALSOT	E-Way Bill No.			
Phone n		E-way Bill No.							
GST	NO UnRegistered								
Brol	ker. DL VIKASH KHANDELWAL	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00		
	er Charges	Total Qty	10	300.00	Basic Am		29,100.00		
Note					Oth.Char	-	140.00		
22.0					CGST TA		0.00		
	ount Chargeable (In Words):				SGST TA	λX	0.00		
Amo					1	1			

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory