GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/2013 FSSAI NO.12215026001442 Party: SHRI S.S. INDUSTRIES, CHANDPOLE Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 13:30 G.R. No. Transport.

RJ14GB4430

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO 08AEFFS3741D1Z5**

Broker. DL HARISH JI DEVANSHU **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	50.00	1,500.00	9,400.00	0.00	141,000.00
2	CHANA(BLACK)-1	0713	50.00	1,500.00	7,100.00	0.00	106,500.00

Other Charges	Total Qty	100 3,000.0	Basic Amount	247,500.00
Note			Oth.Charges	440.00
KANTA MAZDURI			CGST TAX	0.00
220.00 220.00 Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Two Lakh Forty Seven Thousand Nine H	Hundred Forty	/ Only.	Net Amount	247 940 00

CGST0%+SGST0% On Rs.247500.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

	, DIII.	111 110/110, 0/111	C11
OLWAL	.15@GMAIL.C	Invoice N	
.E	Dated.	18/05/2024	Ref. Date
	Invoice Time	13:30	*
	G.R. No.		
	Transport.		
	Truck No.	RJ14GB4430	
	E-Way Bill No	•	
	IRN No		
	ACK No		Date :
		DLWAL15@GMAIL.CO E Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 13:30 G.R. No. Transport. Truck No. RJ14GB4430 E-Way Bill No. IRN No

GOT TO CONTENT SET TIPIZE							
Broker. DL HARISH JI DEVANSHU		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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Other Charges		To	tal Qty	100	3,000.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
220.00 Amount	220.00 t Chargeable (In Words):					SGST TA	λX	
J ,					Net Amo	unt		

CGST0%+SGST0% On Rs.247500.00=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