GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/980			
Party :S.S. TRADING CO, SURJAPO	OLE MANDI	Dated.	23/04/2024	Ref. Date 23/04/2024			
		Invoice Time	10:38				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GP9475				
Phone n		E-Way Bill No					
GST NO 08ABNFS0035K1ZZ		IRN No					
Broker. DL GIRIRAJ		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	15.00	450.00	8,800.00	0.00	39,600.00

Otner	Charges	rotal Qty	15	450.00	Dasic Amount	39,600.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				SUSTIAN	0.00
Rupees	Thirty Nine Thousand Six Hundred Sixty	Six Only.			Net Amount	39,666.00

CGST0%+SGST0% On Rs.39600.00=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

FSSA	I NO.12215026001442	DKOOLWAL15	5@GM	AIL.CO	M	In	voice N	
Party :S.S. TRADING CO, SURJAPOLE MANDI  Party Station JAIPUR  Phone n  GST NO 08ABNFS0035K1ZZ		POLE MANDI D	Invoice Time G.R. No. Transport.		23/04/2024 F		Ref. Date	
		Ir			10:38			
		G						
					RJ14GP9475			
		T						
		E	-Way I	Bill No.				
		IF	IRN No					
Brol	ker. DL GIRIRAJ	A	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	U	071332	15.00	450.00	8,800.00	0.0	

**Other Charges** 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Nine Thousand Six Hundred Sixty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.39600.00=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