GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party : S.S. TRADING CO, SURJAPO	LE MANDI	Dated.	16/10/2024	Ref. Date 16/10/2024
		Invoice Time		
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	4810	
Phone n		E-Way Bill No	_	
GST NO 08ABNFS0035K1ZZ		IRN No		
Broker. DL HARISH JI SATYAPRAK	CASH	ACK No		Date: 1/1/1975 00:0

Brol	(er. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	12,900.00	0.00	38,700.00

Other (Charges	Total Qty	10	300.00	Basic Amount	38,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand Seven Hundred F	Forty Four On	ly.		Net Amount	38,744.00

CGST0%+SGST0% On Rs.38700.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 941404158

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RA,	JDHANI KRISHI UPAJ MANDI, SIKAR ROAD,	JAIPUR
	DECOMPANDA DE COMPANDA COM	I! NI- OI /0000

FSSAI NO.12215026001442	L15@GN	IAIL.CO)M	l	Invoice No. SL/8202			
Party: S.S. TRADING CO, SURJAPO	OLE MANDI	Dated.	Dated. 16/10/2024		24	Ref. Date	16/10/	2024
		Invoice	Time	13:30	1			
		G.R. N	٥.					
		Transp	ort.					
Party Station JAIPUR		Truck	No.	4810				
Phone n		E-Way	Bill No.					
GST NO 08ABNFS0035K1ZZ		IRN No						
Broker. DL HARISH JI SATYAPRAKASH			ı			Date :	1/1/1975	00:00
av		HSN	0.4	***	.	GST	_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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	Thirty Eight Thousand Seven Hundred	Forty Four On	ly.		Net Amount	38,744.00

CGST0%+SGST0% On Rs.38700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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