08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	)M	-	Invoice No.	.SL/10379		
Party :SHRI S.S. INDUSTRIES,	CHANDPOLE	Dated		26/11/20	024	Ref. Date 2	26/11/2024		
		Invoice	Time	12:07					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck I	No.	7327					
		E-Way	Bill No.						
GST NO 08AEFFS3741D1Z5		IRN No							
Broker. DL HARISH JI DEVANS	SHU	ACK No	)			Date: 1	/1/1975 00:00		
		***		1	l				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	25.00	750.00	8,200.00	0.00	61,500.00

Other	Charges	rotal Qty	25	750.00	Basic Amount	61,500.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 t Chargeable (In Words ):				SGST TAX	0.00
	Sixty One Thousand Six Hundred Ten C	Only.			Net Amount	61,610.00

CGST0%+SGST0% On Rs.61500.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.	COM	Invoice No.	SL/10379					
Party:SHRI S.S. INDUSTRIES,CH	ANDPOLE	Dated.	26/11/2024	Ref. Date 2	26/11/2024					
		Invoice Tim	e 12:07	12:07						
		G.R. No.								
		Transport.								
Party Station JAIPUR		Truck No.	7327							
Phone n		E-Way Bill N	lo.							
GST NO 08AEFFS3741D1Z5		IRN No								
Broker. DL HARISH JI DEVANSH	U	ACK No		Date: 1/	/1/1975 00:00					
		UCN		com						

	O. DE HAIRON OF DEVAROITO	AORTIO			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA DAL	0713	25.00	750.00	8,200.00	0.00	61,500.0	

	Other C	Charges	Total Qty	25	750.00	Basic Amount	61,500.00
Ī	Note					Oth.Charges	110.00
	KANTA	MAZDURI				CGST TAX	0.00
	55.00	55.00				SGST TAX	0.00
		t Chargeable (In Words ): Sixty One Thousand Six Hundred Ten (	nlv			Net Amount	61,610.00

CGST0%+SGST0% On Rs.61500.00=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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- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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**Authorised Signatory**