GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice No. SL/3654			
Party : S.S.TRADING COMPANY	DAUSA	Dated.	(Ref. Date (05/07/2024				
		Invoice Ti	me	14:28					
		G.R. No.							
		Transport	. ,	J.K					
Party Station DAUSA		Truck No.							
Phone n		E-Way Bill	l No.						
GST NO UnRegistered		IRN No							
Broker. DL SANTOSH KHANDELY	WAL	ACK No				Date: 1	/1/1975 00:00		
CN- Daniel or Of Cards		HSN (Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.0

Othe	r Charges		Total Qty	2	60.00	Basic Amount	5,820.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 Amo u	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Eight Hundred Forty	Eight Only.			Net Amount	5,848.00

CGST0%+SGST0% On Rs.5820.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party:S.S.TRADING COMPANY DAUSA		Dated.	Dated.		05/07/2024 F				
		Invoice	Invoice Time G.R. No. Transport.		14:28				
					J.K				
Part	y Station DAUSA	Truck	No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL SANTOSH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	9,700.00	0.0			
O+b	or Charges	Total Oty	•	60.00	Daaia Aa				

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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Authorise