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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2364 FSSAI NO.12215026001442 Party: SHRI S.S. INDUSTRIES, CHANDPOLE Dated. 30/05/2024 Ref. Date 30/05/2024 Invoice Time 10:17 G.R. No. Transport. Truck No. **RJ13GB4430 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	MOONG SABUT	0713	6.00	179.30	9,800.00	0.00	17,571.40
						1	

Other	Charges		To	otal Qty	6	179.30	Basic Am	ount	-	17,571.40
Note							Oth.Char	ges		26.60
KANTA	MAZDURI						CGST TA	λX		0.00
13.20 <b>Amoun</b>	13.20 It Chargeable (li	n Words ):					SGST TA	λX		0.00
Rupees	Seventeen Tho	ousand Five Hundred	d Ninety	Eight Or	nly.		Net Amo	unt		17.598.00

CGST0%+SGST0% On Rs.17571.40=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAI	L15@GN	IAIL.CO	)M	Invoice N
Party:SHRIS.S. INDUSTRIES,CHANDPO	LE	Dated.		30/05/2024	Ref. Date
		Invoice	Time	10:17	
			0.		
		Transp	ort.		
Party Station JAIPUR		Truck I	No.	RJ13GB4430	)
Phone n		E-Way	Bill No.		
GST NO 08AEFFS3741D1Z5		IRN No			
Broker. DL HARISH JI DEVANSHU		ACK No	)		Date :
		HCM			CCT

Broker. DL HARISH JI DEVANSHU		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	6.00	179.30		0.0	

179.30 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words ): Rupees Seventeen Thousand Five Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.17571.40=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