GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7563			
Party: S.S.INDUSTRIES SURAJPOLI	E Dated.	05/10/2024	Ref. Date 05/10/2024			
	Invoice Time	Invoice Time 11:08				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	4810				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00			

	O. DETIALION OF TAI HARAON	7.011110			Date . 1/1/17/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,300.00	0.00	19,530.00		

Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	19,530.00
Note					Oth.Char	ges	31.00
KANT					CGST TA	λX	0.00
15.4 Amo	0 15.40 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Nineteen Thousand Five Hundred Sixty	y One Only.			Net Amo	unt	19,561.00

CGST0%+SGST0% On Rs.19530.00=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: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.CO	M	In	Invoice No. SL/7563				
Party: S.S.INDUSTRIES SUR	AJPOLE	Dated.	Dated.		05/10/2024 Ref. Date 05/10/2					
		Invoice Time 11:08								
		G.R. N	0.							
		Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. 4810								
		E-Way Bill No.								
		IRN No								
Broker. DL HARISH JI SATYAPRAKASH			ı			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,300.00	0.00	19,530.0

Other C	Charges	Total Qty	7	210.00	Basic Amount	19,530.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Five Hundred Sixt	y One Only.			Net Amount	19,561.00

CGST0%+SGST0% On Rs.19530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory