GST NO 08ANQPG4101P1ZP

GST NO 08ABNFS0035K1ZZ

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5152 FSSAI NO.12215026001442 Party: S.S. TRADING CO, SURJAPOLE MANDI Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 10:54 G.R. No. Transport. Truck No. **RJ14GR2419 Party Station JAIPUR** E-Way Bill No.

Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

						Date : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	10.00	300.00	14,800.00	0.00	44,400.00		
Oth	er Charges	Total Otv	10	300.00	Basic Am	nount	44,400.00		

Other Charges	Total Gty	10	300.00	Dasic Amount	77,700.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Four Thousand Four Hundred Fo	rty Four Only			Net Amount	44.444.00
Trapede Terry Tear Tribubana Tear Translea Te	ity i our Orny.			INCL MINOUIL	44.444.UU

CGST0%+SGST0% On Rs.44400.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

Phone n

Invoice Tv Phone: 931404158

PhOne: 01

CST

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/08/2024 Ref. Date Party: S.S. TRADING CO, SURJAPOLE MANDI Dated. Invoice Time 10:54 G.R. No. Transport. Truck No. **RJ14GR2419** Party Station JAIPUR E-Way Bill No.

IRN No GST NO 08ABNFS0035K1ZZ

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	10.00	300.00	14,800.00	0.0

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Four Thousand Four Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.44400.00=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