GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KRISII	u ufaj mandi, sik	ar kuad,	JAIFUK					
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	In	Invoice No. SL/425				
Party:S.S.TRADING COMPANY DAUSA	Dated.	09/04/20)24 R	Ref. Date 09/04/2024				
	Invoice Time	19:33						
	G.R. No.							
	Transport.	J.K						
Party Station DAUSA	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL RAJESH KHANDELWAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG SARIIT	0712 2.00	60.00	0.850.00	0.00	5 010 00			

3.110.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0.00	5,910.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,910.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ht Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Thirty	Eight Only.			Net Amount	5.938.00
		,	,			. tot / unount	0,000.00

CGST0%+SGST0% On Rs.5910.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 00,	DROOE	WILLIS & GIV	171111.00	7141		10100 11	
Party:S.S.TRADING COMPANY DAUSA		Dated.		09/04/202	24 R	ef. Date	
			Invoice Time		19:33		
		G.R. No. Transport.		J.K			
Part	y Station DAUSA	Truck	No.				
	ne n	E-Way Bill No.					
GST NO UnRegistered Broker. DL RAJESH KHANDELWAL		IRN No					
		ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0.	

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

CGST0%+SGST0% On Rs.5910.00=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.

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Authorise