GST NO 08ANQPG4101P1ZP

GST NO 08ABNFS0035K1ZZ

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKISI	ii uraj mandi, sik	AK KUAD, JAH	ruk			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/5730			
Party :S.S. TRADING CO, SURJAPOLE MAI	NDI Dated.	24/08/2024	Ref. Date 24/08/2024			
	Invoice Time	13:36				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	u.				
- 1 Holle H	IRN No					

Broker. DL VALLABH PAREEK **ACK No** Date: 1/1/1975 00:00

Code	Weigh 450.00	Rate 10,700.00	GST RATE % 0.00	Amount
1 CHOULA MOGAR(30KG)-1 071339 15.00	450.00	10,700.00	0.00	
			0.00	48,150.00

Other	Charges	To	tal Qty	15	450.00	Basic Am	ount	48,150.00
Note						Oth.Char	ges	66.00
KANTA	MAZDURI					CGST TA	λX	0.00
33.00 Amoun	33.00 It Chargeable (In Wo	ords):				SGST TA	λX	0.00
	•	nd Two Hundred Sixteen	Only.			Net Amo	unt	48.216.00

CGST0%+SGST0% On Rs.48150.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	M	Ir	voice N	
Party :S.S. TRADING CO, SURJAPOLE MANDI Party Station JAIPUR Phone n GST NO 08ABNFS0035K1ZZ		OLE MANDI	Dated. Invoice Time				Ref. Date	
			G.R. No) .				
			Transp					
			Truck N	No.				
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL VALLABH PAREEK		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	15.00	450.00	10,700.00	0.0	

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Eight Thousand Two Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.48150.00=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