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/1226 FSSAI NO.12215026001442 Party :S.S. TRADING CO, SURJAPOLE MANDI Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 10:44 G.R. No. Transport.

RJ14GH4810

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No GST NO 08ABNFS0035K1ZZ

Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	15.00	449.00	13,700.00	0.00	61,513.00

Other	Charges		To	otal Qty	15	449.00	Basic Am	nount	61,513.00
Note							Oth.Char	ges	66.00
KANTA	MAZDURI						CGST TA	XΑ	0.00
33.00 Amour	33.00 nt Chargeable (In Words):					SGST TA	λX	0.00
		ousand Five Hundre	d Seventy	Nine O	nly.		Net Amo	unt	61,579.00

CGST0%+SGST0% On Rs.61513.00=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

ANOPG4101P 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

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FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM						
Party: S.S. TRADING CO, SURJAPOLE MANDI	Dated. 30/04/2024		24	Ref. Date			
	Invoice	Invoice Time G.R. No.		10:44			
	G.R. No						
	Transport. Truck No. RJ1						
Party Station JAIPUR			RJ14GH4	1810			
Phone n	E-Way Bill No. IRN No						
GST NO 08ABNFS0035K1ZZ							
Broker. DL GOVIND BROKER		ACK No Date :					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST		

		Code				RATE %
1	ARHAR DAL-1	071339	15.00	449.00	13,700.00	0.0

449.00 Basic Amount **Other Charges** Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty One Thousand Five Hundred Seventy Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.61513.00=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