GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO 08AEFFS3741D1Z5

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/11950 FSSAI NO.12215026001442 Party: SHRI S.S. INDUSTRIES, CHANDPOLE Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 12:02 G.R. No. Transport. Truck No. **RJ13GB4430 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	11,000.00	0.00	99,000.00

Other	Charges	-	Total Qty	30	900.00	Basic Am	ount	99,000.00
Note						Oth.Char	ges	132.00
KANTA	MAZDURI					CGST TA	λX	0.00
66.00 Amour	66.00 nt Chargeat	ole (In Words):				SGST TA	λX	0.00
		ne Thousand One Hundred Thirt	ty Two Or	ly.		Net Amo	unt	99.132.00

CGST0%+SGST0% On Rs.99000.00=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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	Invoice N			
Party: SHRI S.S. INDUSTRIES, CHAN	IDPOLE	Dated.		20/02/2024	Ref. Date	
		Invoice	Time	12:02		
		G.R. No	0.			
		Transp	ort.			
Party Station JAIPUR		Truck I	No.	RJ13GB443	30	
Phone n	E	E-Way	Bill No.			
GST NO 08AEFFS3741D1Z5	IRN No	IRN No				
Broker. DL HARISH JI DEVANSHU	ACK No	ACK No				
		HCM				com

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	11,000.00	0.0

900.00 Basic Amount **Other Charges** Total Qty 30 Oth.Charges Note CGST TAX KANTA MAZDURI 66.00 66.00 SGST TAX Amount Chargeable (In Words): Rupees Ninety Nine Thousand One Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.99000.00=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