GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	Invoice No. SL/4612		
Party : S.S.TRADING COMPANY	DAUSA	Dated.	27/07/2024	Ref. Date 27/07/2024	
		Invoice Time	15:11	*	
		G.R. No.			
		Transport.			
Party Station DAUSA		Truck No.	7636		
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL RAJESH KHANDELW	/AL	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,500.00	0.00	10,350.00
2	URAD DAL-1	071331	3.00	90.00	10,500.00	0.00	9,450.00
3	MATAR-1	0713	2.00	60.00	7,300.00	0.00	4,380.00
4	URAD SABUT-1	0713	2.00	60.00	10,600.00	0.00	6,360.00

Other (Charges	Total Qty	10	300.00	Basic Amount	30,540.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Five Hundred Eighty Fo	our Only.			Net Amount	30,584.00

CGST0%+SGST0% On Rs.30540.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

BILL OF CURD

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

. Date	Ref.	27/07/2024 R		Dated.		Party:S.S.TRADING COMPANY DAUSA	
	15:11			Invoice Time			
	-			G.R. No. Transport.			
7636				Truck No.		Party Station DAUSA	
				Bill No.	E-Way E	Phone n	
					GST NO UnRegistered		
Date :	Date				ACK No	Broker. DL RAJESH KHANDELWAL	
ST ATE %		Rate	Weigh	Qty	HSN Code	cription Of Goods	S.No.
0.0	0	11,500.00	90.00	3.00	071331	AD MOGAR-1	1
0.0	0	10,500.00	90.00	3.00	071331	AD DAL-1	2
0.0	0	7,300.00	60.00	2.00	0713	TAR-1	3
0.0	0	10,600.00	60.00	2.00	0713	AD SABUT-1	4

Other Charges		Qty	10	300.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA MAZDURI					CGST TA	λX	
22.00 22.00 Amount Chargeable (In Wo	urde).				SGST TA	ıΧ	
Rupees Thirty Thousand Five Hundred Eighty Four Only.					Net Amo	unt	_

CGST0%+SGST0% On Rs.30540.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise