GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1640

Party : SHRI S.S. INDUSTRIES,CHANDPOLE	Dated.	09/05/2024	Ref. Date 09/05/2024
	Invoice Time	18:08	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14EG5644	
Phone n	E-Way Bill No.		
GST NO 08AEFFS3741D1Z5	IRN No		
Broker. DL HARISH JI DEVANSHU	ACK No		Date : 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	12,200.00	0.00	73,200.00
Other Charges		Total Qty	20	600.00	Basic Amount		73,200.00
					Oth.Charges		88.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		73,288.00

Note

KANTA	MAZDURI
44.00	44.00

Amount Chargeable (In Words):
Rupees Seventy Three Thousand Two Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.73200.00=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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SHRI S.S. INDUSTRIES,CHANDPOLE	Dated.	09/05/2024	Ref. Date
	Invoice Time	18:08	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14EG5644	
Phone n	E-Way Bill No.		
GST NO 08AEFFS3741D1Z5	IRN No		
Broker. DL HARISH JI DEVANSHU	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	20.00	600.00	12,200.00	0.0
Other Charges		Total Qty	20	600.00	Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	

Note

KANTA	MAZDURI
44.00	44.00

Amount Chargeable (In Words):
Rupees Seventy Three Thousand Two Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.73200.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice