GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/5331				
Party: S.S.TRADING COMPANY	DAUSA	Dated.	14/08/2024	Ref. Date 14/08/2024			
		Invoice Time	16:02				
		G.R. No.					
		Transport.	J.K				
Party Station DAUSA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker, DI BAJESH KHANDEI W.	ΔΙ	ACK No		Date : 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.0

Other	Charges			To	otal Qty	2	60.00	Basic Am	ount	6,900.00
Note								Oth.Char	ges	28.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
4.40 Amoun	4.40 t Chargeabl	_	19.20 rds):					SGST TA	λX	0.00
	-	•	Hundred Twen	ty Eight	Only.			Net Amo	unt	6,928.00

CGST0%+SGST0% On Rs.6900.00=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.

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Party	S.S.TRADING COMPANY DAUSA	Dated.		14/08/2024 R		lef. Date	
		Invoice	Time	16:02			
		G.R. No).				
		Transp		J.K			
Party	y Station DAUSA	Truck N	lo.				
Phor		E-Way I	Bill No.				
GST	NO UnRegistered	IRN No					
	er. DL RAJESH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.	
Othe	er Charges	Total Qty	2	60.00	Basic An	nount	
Note					Oth.Cha	raes	

Rupees Six Thousand Nine Hundred Twenty Eight Only. CGST0%+SGST0% On Rs.6900.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount