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, RA	JDHANI	KRISHI	UPAJ	MANDI,	SIKAR	ROAD,	JAIPU	R

, -		AL15@GMAIL.C	, -	Invoice No. SL/12222			
Party :SHRI S.S. INDUSTRIES,CHAN		Dated.	27/02/2024	Ref. Date 27/02/2024			
,		Invoice Time	16:36	+			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No					
GST NO 08AEFFS3741D1Z5		IRN No					
Broker. DL HARISH JI DEVANSHU		ACK No		Date: 1/1/1975 00:00			

S.No.	S.No. Description Of Goods		Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	20.00	597.90	9,100.00	0.00	54,408.90	

Other	Charges		To	otal Qty	20	597.90	Basic Am	ount	54,408.90
Note							Oth.Char	ges	88.10
KANTA	MAZDURI						CGST TA	XΑ	0.00
44.00 Amoun	44.00 It Chargeabl	e (In Words ):					SGST TA	λX	0.00
	-	Thousand Four Hundre	d Ninety :	Seven O	nly.		Net Amo	unt	54.497.00

CGST0%+SGST0% On Rs.54408.90=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Dated.		27/02/201				
		27/02/2024		Ref. Date		
		16:36				
E-Way Bill No.						
IRN No						
ACK No		Date :				
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	20.00	597.90	9,100.00	0.		
	G.R. N Transp Truck E-Way IRN No ACK No	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

 Other Charges
 Total Qty
 20
 597.90
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 44.00 44.00
 CGST TAX

 Amount Chargeable (In Words ):
 SGST TAX

 Rupees Fifty Four Thousand Four Hundred Ninety Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.54408.90=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.

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