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

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

GST NO 08AEFFS3741D1Z5

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	10,900.00	0.00	98,100.00

Other	Charges		To	tal Qty	30	900.00	Basic Am	ount	98,100.00
Note							Oth.Char	ges	132.00
KANTA	MAZDURI						CGST TA	AΧ	0.00
66.00 Amo ur	66.00 nt Chargeable	(In Words):					SGST TA	XΑ	0.00
	•	Thousand Two Hund	dred Thirty	Two Or	nly.		Net Amo	unt	98,232.00

CGST0%+SGST0% On Rs.98100.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	COM	Invoice N		
Party: SHRI S.S. INDUSTRIES, CHAN	IDPOLE	Dated.	20/02/2024	Ref. Date		
		Invoice Time	12:02	-		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ13GB4430	•		
Phone n		E-Way Bill No	o.			
GST NO 08AEFFS3741D1Z5		IRN No				
Broker. DL HARISH JI DEVANSHU		ACK No		Date :		
		HSN		CCT		

DIO	VEIT DE HARISH JI DEVANSHU	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,900.00	

 Other Charges
 Total Qty
 30
 900.00 Basic Amount

 Note
 Oth.Charges

 KANTA 66.00 66.00
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ninety Eight Thousand Two Hundred Thirty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.98100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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