GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			-, ~	, .	0				
FSSAI NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM				Invoice No. SL/1836			
Party : S.S.TRADING COMPANY I	DAUSA	Dated.		14/05/20	24	Ref. Date	14/05/2024		
		Invoice	Time	16:46					
		G.R. No).						
		Transpo	ort.	J.K					
Party Station DAUSA		Truck N	lo.						
Phone n		E-Way Bill No. IRN No							
GST NO UnRegistered									
Broker. DL SANTOSH KHANDEL	WAL	ACK No				Date :	1/1/1975 00:0		
C.No. Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,600.00	0.00	14,400.00

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	14,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	ords):					0.00
Rupees	Fourteen T	housand	Four Hundred	d Seventy Only.			Net Amount	14,470.00

CGST0%+SGST0% On Rs.14400.00=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

4 FO OO Poois Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

Invoice No

PhOne: 01

RADHEY ENTERPRISES

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

. 007	IIIO. IZZ IOOZOOU ITTZ DIXOO	L WILLIS @ GWI	711L.C	J171		VOICE IV				
Party :S.S.TRADING COMPANY DAUSA Party Station DAUSA Phone n GST NO UnRegistered		Dated.		14/05/2024 R		ef. Date				
		Invoice	Invoice Time		16:46					
		G.R. No.								
		Transpo	ort.	J.K						
		Truck N	lo.							
		E-Way Bill No.								
		IRN No								
Bro	ker. DL SANTOSH KHANDELWAL	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	5.00	150.00	9,600.00	0.				
Oth	er Charges	Total Qty	5	150.00	Basic An	nount				

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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