GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	L15@GMAIL.C	OM	Invoice No. SL/2284					
Party :S.S. TRADING CO, SURJAPO	LE MANDI	Dated.	27/05/2024	Ref. Date 27/05/2024				
		Invoice Time	10:57					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n	Truck No.	RJ14GH4810						
		E-Way Bill No	).					
GST NO 08ABNFS0035K1ZZ		IRN No						
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	20.00	600.00	16,000.00	0.00	96,000.00

Othe	er Charges	Tota	al Qty	20	600.00	Basic Am	ount	96,000.00
Note						Oth.Char	ges	88.00
KANTA						CGST TA	λX	0.00
44.00	0          44.00 unt Chargeable (In Words )	<u>.</u>				SGST TA	λX	0.00
	es Ninety Six Thousand Eig					Net Amo	unt	96.088.00

CGST0%+SGST0% On Rs.96000.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

AI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N				
Party : S.S. TRADING CO, SURJAPOLE MANDI		Dated.		27/05/2024		Ref. Date				
		Invoice	Time	10:57						
		G.R. No	ο.							
		Transport.								
Party Station JAIPUR		Truck I	No.	RJ14GH	1810					
ne n		E-Way Bill No.								
NO 08ABNFS0035K1ZZ		IRN No								
Broker. DL GOVIND BROKER S.No. Description Of Goods		ACK No		Date						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
AKHAK DAL-1		0/1559	20.00	800.00	16,000.00	).0				
	y :S.S. TRADING CO, SURJAF y Station JAIPUR ne n 'NO 08ABNFS0035K1ZZ ker. DL GOVIND BROKER	y :S.S. TRADING CO, SURJAPOLE MANDI y Station JAIPUR ne n 'NO 08ABNFS0035K1ZZ ker. DL GOVIND BROKER  Description Of Goods	y:S.S. TRADING CO, SURJAPOLE MANDI Invoice G.R. No Transp y Station JAIPUR ne n NO 08ABNFS0035K1ZZ ker. DL GOVIND BROKER  Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No	Dated.   Invoice Time   G.R. No.   Transport.   Truck No.     E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Description Of Goods   HSN   Code   Oty	Dated.   27/05/202   Invoice Time   10:57   G.R. No.   Transport.   Truck No.   RJ14GH4   E-Way Bill No.   IRN No   IR	Dated.   27/05/2024   F   Invoice Time   10:57   G.R. No.   Transport.   Truck No.   RJ14GH4810   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Description Of Goods   HSN Code   Qty   Weigh   Rate   Rate				

600.00 Basic Amount **Other Charges Total Qty** 20 Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words ): Rupees Ninety Six Thousand Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.96000.00=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