GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDIIANI KI	Moin of AJ Mandi, Six	AK KOAD,	JAHUK						
FSSAI NO.12215026001442 DK	COOLWAL15@GMAIL.C	WAL15@GMAIL.COM							
Party: S.S.TRADING COMPANY DAUSA	A Dated.	18/05/20	)24 R	Ref. Date 18/05/2024					
	Invoice Time	15:29	*						
	G.R. No.								
	Transport.	J.K							
Party Station DAUSA	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL SANTOSH KHANDELWAL	ACK No	ACK No Date: 1/1/197							
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				
1 CHANA(RI ACK)-1	0713 2.00	60.00	7 300 00	0.00	4 380 00				

	•	Code				RATE %	
1	CHANA(BLACK)-1	0713	2.00	60.00	7,300.00	0.00	4,380.00

Other Charges		lotal Qty	2	60.00	Basic Amount	4,380.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Four Thousand Four Hundred Eight On			Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

G.R. N Transp		15:29				
Transp						
	ort					
	Transport.		J.K			
Truck No.						
E-Way Bill No.						
IRN No						
ACK No	)	D				
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	2.00	60.00	7,300.00	0.0		
	E-Way IRN No ACK No HSN Code	E-Way Bill No. IRN No ACK No HSN Code Qty	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh Rate		

Other	Other Charges		Total	Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40 ot Chargoabl	19.20 le (In Words ):					SGST TA	λX	
	•	sand Four Hundred Eigh	Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.4380.00=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

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Authorise