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		WAL15@GMAIL.C	Invoice No. SL/2126			
Party :S.S. INDUSTRIES,KUKARKHEDA	HEDA	Dated.	21/05/2024	Ref. Date 21/05/2024		
		Invoice Time	11:24			
		G.R. No.				
		Transport.				
Party Station JAIPUR	IPUR		RJ14GJ8819			
Phone n		E-Way Bill No				
GST NO 08AANFS9195D1ZL		IRN No				
Broker. DL HARISH JI DEVANSH	U	ACK No		Date: 1/1/1975 00:00		

Bro	ker. DL HARISH JI DEVANSHU	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	35.00	1,050.00	7,450.00	0.00	78,225.00

Other	Charges		Total Qty	/ 35	1,050.0	Basic Am	ount	78,225.00
Note						Oth.Char	ges	154.00
KANTA	MAZDURI					CGST TA	AΧ	0.00
77.00 Amoun	77.00 It Chargeabl	e (In Words):				SGST TA	λX	0.00
	•	ght Thousand Three Hundre	d Seventy I	Nine Only	y.	Net Amo	unt	78.379.00

CGST0%+SGST0% On Rs.78225.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM	Ir	nvoice N			
Party :S.S. INDUSTRIES,KUKARKHEDA		Dated.		21/05/2024		Ref. Date				
			Invoice Time G.R. No.		11:24					
Party Station JAIPUR			Transport. Truck No.							
					RJ14GJ8819					
	•		E-Way Bill No.							
Phone n GST NO 08AANFS9195D1ZL			IRN No							
Brol	ker. DL HARISH JI DEVANSH	IU	ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1		071390	35.00	1,050.00	7,450.00	0.0			

Other Charges			tal Qty	35	1,050.0	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	ΑX	
77.00 77.00 Amount Chargeable (In Words):						SGST TAX		
Runees Seventy Fight Thousand Three Hundred Seventy Nine Only						Net Amo	unt	

CGST0%+SGST0% On Rs.78225.00=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