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

2 2 1, 10 13 2	11 121410111	01110 111111111111111111111111111111111	111111111111111111111111111111111111111	111 011				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL	In	Invoice No. SL/1760				
Party :S.S. INDUSTRIES,KUKAI	RKHEDA	Dated.	13/05/2024	4 R	ef. Date 1	3/05/2	2024	
		Invoice Tim	e 13:51	13:51				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RJ14GJ881	19				
		E-Way Bill I	No.					
GST NO 08AANFS9195D1ZL		IRN No						
Broker. DL HARISH JI DEVANS	SHU	ACK No			Date: 1	/1/1975	00:00	
			1 1		1	1		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	10,600.00	0.00	159,000.00

Other Charges	Total Gty	50	1,500.0	Dasic Amount	100,000.00
Note				Oth.Charges	220.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Lakh Fifty Nine Thousand Two Hur	ndred Twenty	Only		Net Amount	159.220.00
Triapees One Lakiri iity Wine mousana rwo nai	idica i wciity	Orny.		net Amount	159.220.00

50 1 500 0 Basic Amount

CGST0%+SGST0% On Rs.159000.00=Tax:0.00

Bankers Details:

Other Charges

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N		
Party :S.S. INDUSTRIES,KUKARKHEDA  Party Station JAIPUR  Phone n		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			13:51			
		G.R. No. Transport.						
		E-Way Bill No.						
		GST	NO 08AANFS9195D1ZL	IRN No				
Brol	ker. DL HARISH JI DEVANSHU	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	50.00	1,300.00	10,600.00	0.		
Oth	er Charges	Total Qty	50	1,500.0	Basic Am	nount		

CGST0%+SGST0% On Rs.159000.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA MAZDURI

Note

110.00

SBI V.K.I.AREA, JAIPUR

110.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees One Lakh Fifty Nine Thousand Two Hundred Twenty Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**