08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/8842				
Party : S.S.TRADING COMPANY D	DAUSA	Dated.	24/10/2024	Ref. Date 24/10/2024			
		Invoice Time	17:33				
		G.R. No.					
		Transport.	KHATUSHYA	AM			
Party Station DAUSA Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL SANTOSH KHANDELV	WAL	ACK No		Date: 1/1/1975 00:00			

	22 07 11 10 01 1 11 11 11 12 12 17 12	,			Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,500.00	0.00	11,250.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	11,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	•	•	,	d Twenty Only.			Net Amount	11,320.00
Парссо	LICVOIT THE	ousuna i	THE THAT I CO	a rwenty entry.			Net Amount	11,320.00

CGST0%+SGST0% On Rs.11250.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/8842			
Party:S.S.TRADING COMPANY DAUSA	Dated.	24/10/2024	Ref. Date 24/10/2024		
	Invoice Time	17:33			
	G.R. No.				
	Transport.	KHATUSHY	/AM		
Party Station DAUSA	Truck No.				
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

	ON DE GANTOON KIIANDEEWAL	AOI NO	Aon no				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,500.00	0.00	11,250.0

Other Charges	Total Qty	5	150.00	Basic Amount	11,250.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Twe	enty Only			Net Amount	11.320.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**