



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11432				
Party :S.S.TRADING COMPANY DAUSA		Dated.		17/12/2024		Ref. Date 17/12/2024		
		Invoice Time		17:41				
		G.R. No.						
		Transport.						
		Truck No.		2822				
Party Station DAUSA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL SANTOSH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	29.00	11,500.00	0.00	3,335.00	
2	MOTH DAL	0713	5.00	150.00	6,550.00	0.00	9,825.00	
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00	
Other Charges				Total Qty	8	239.00	Basic Amount	18,560.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	18,595.00	
Rupees Eighteen Thousand Five Hundred Ninety Five Only.								
CGST0%+SGST0% On Rs.18560.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11432				
Party :S.S.TRADING COMPANY DAUSA		Dated.		17/12/2024		Ref. Date 17/12/2024		
		Invoice Time		17:41				
		G.R. No.						
		Transport.						
		Truck No.		2822				
Party Station DAUSA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL SANTOSH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	29.00	11,500.00	0.00	3,335.00	
2	MOTH DAL	0713	5.00	150.00	6,550.00	0.00	9,825.00	
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00	
Other Charges				Total Qty	8	239.00	Basic Amount	18,560.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	18,595.00	
Rupees Eighteen Thousand Five Hundred Ninety Five Only.								
CGST0%+SGST0% On Rs.18560.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								