08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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	DKOOLWAL	15@GMAIL.CO	)M	Invoice No. SL/9814		
Party : S.S.TRADING COMPANY DA	AUSA	Dated.	13/11/2024	Ref. Date 13/11/2024		
		Invoice Time	15:05			
		G.R. No.				
		Transport.	KHATUSHYA	M		
Party Station DAUSA		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL SANTOSH KHANDELW	<b>VAL</b>	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,700.00	0.00	23,100.00	
Oth	or Chargos T	tal Oty	10	200 00	Rasic Am	ount	23 100 00	

Other	Charges			i otai Qty	10	300.00	Basic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	indred Forty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	M	ln۱	voice No.	SL/98	14
Party:S.S.TRADING COMPANY	DAUSA	Dated.		13/11/20	24 R	ef. Date 1	13/11/2	2024
		Invoice	Time	15:05	•			
		G.R. No	٥.					
		Transp	ort.	KHATU	SHYAM			
Party Station DAUSA		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANTOSH KHANDEL	.WAL	ACK No				Date: 1/	/1/1975	00:00
		TICNI						

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Other	Charges			Total Qty	10	300.00	Basic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	,	adrad Farty Only			Net Amount	23.240.00
nupees	iweilly iiii	ee mou	sanu i wo mui	ndred Forty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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**