GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/8735			
Party:S.S.TRADING COMPANY	DAUSA	Dated.	23/10/2024	Ref. Date 23/10/2024			
		Invoice Time	15:25				
		G.R. No.					
		Transport.	KHATUSHYA	AM			
Party Station DAUSA		Truck No.					
Phone n		E-Way Bill No.					

IRN No

GST NO UnRegistered

Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	5,950.00	0.00	3,570.00
2	MATAR-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
Oth	er Charges To	otal Qty	4	120.00	Basic An	nount	8,070.00

Othici	Onal gcs		rotal Gty	7	120.00		0,07.0.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 • Charachi	38.40				SGST TAX	0.00
Amoun	t Chargeabi	le (In Words):					
Rupees	Eight Thou	sand One Hundred Twe	enty Six Only.			Net Amount	8,126.00

CGST0%+SGST0% On Rs.8070.00=Tax:0.00

Bankers Details:

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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8735
Party:S.S.TRADING COMPANY DAI	USA Dated.	23/10/2024	Ref. Date 23/10/2024
	Invoice Time	15:25	
	G.R. No.		
	Transport.	KHATUSHY	'AM
Party Station DAUSA Phone n	Truck No.		
	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00

	i e e e e e e e e e e e e e e e e e e e						
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			ı	ı		1	

Other	Charges		Total Qty	4	120.00	Basic Amount	8,070.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	-	e (In Words): sand One Hundred Twe	ntv Six Onlv.			Net Amount	8,126.00

CGST0%+SGST0% On Rs.8070.00=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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