08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/10074				
Party : S.S.TRADING COMPANY DAUSA	Dated.	19/11/2024	Ref. Date 19/11/2024			
	Invoice Time 15 G.R. No.		15:00			
	Transport.	KHATUSHYAM				
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 00:0			

	22 07 11 10 11 11 11 12 11 11 11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Date : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.00	
					l			

Other	Charges			Total Qty	5	150.00	Basic Amount	16,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	nd Twenty Only.				Net Amount	17,020.00

CGST0%+SGST0% On Rs.16950.00=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@GM	AIL.CO	OM	Inv	oice No.	.SL/10	074
Party: S.S.TRADING COMPANY	DAUSA	Dated.		19/11/2024	Re	f. Date	19/11/2	2024
		Invoice	Time	15:00				
		G.R. No	).					
		Transpo	ort.	KHATUSHYAM				
Party Station DAUSA		Truck N	lo.					
Phone n		E-Way I	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANTOSH KHANDE	LWAL	ACK No				Date: 1	/1/1975	00:00

_		1			Dato: 1/1/15/15 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other (	Charges			Total Qty	5	150.00	Basic Amount	16,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 orde ):				SGST TAX	0.00
	Seventeen	•	•	nly.			Net Amount	17,020.00

CGST0%+SGST0% On Rs.16950.00=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**