08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

E-24, RAJDIIANI KRISHI ULAJ MANDI, SIRAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/14628				
Party :S.S. TRADING CO, SUR-	JAPOLE MANDI	Dated.	20/02/2025	Ref. Date 20/02/2025				
		Invoice Time	13-28					

G.R. No. Transport.

Truck No. 4810

Party Station JAIPUR E-Way Bill No. Phone n

GST NO 08ABNFS0035K1ZZ

Rroker DI HADISH II SATVADDAKASH

IRN No

Broi	Ker. DL HARISH JI SATYAPRAKASH	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	5,700.00	0.00	8,550.00

Other Charges	Total Qty	5	150.00	Basic Am	ount	8,550.00
Note				Oth.Char	ges	22.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Eight Thousand Five Hundred Sev	enty Two Only.			Net Amou	unt	8,572.00

CGST0%+SGST0% On Rs.8550.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/146	528				
Party: S.S. TRADING CO, SURJAPO	SURJAPOLE MANDI	Dated.	20/02/2025	Ref. Date 20/02/2	025				
		Invoice Time	13:28	28					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	4810						
Phone n		E-Way Bill No							
GST NO 08ABNFS0035K1ZZ		IRN No							
Broker. DL HARISH JI SATYAPRAK	KASH	ACK No		Date: 1/1/1975	00:00				
I I									

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	5,700.00	0.00	8,550.00

Other (Charges	Total Qty	5	150.00	Basic Amount	8,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Five Hundred Sevent	y Two Only.			Net Amount	8,572.00

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

E. & O.E.

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