08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/14423			
Party :S.S. TRADING CO, SURJAPO	DLE MANDI	Dated		17/02/20	25 F	Ref. Date	17/02/2025		
		Invoice	Time	12:31	•				
		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 DEVANSHU		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	11.00	330.00	7,800.00	0.00	25,740.00

Other	Charges	Total Qty	11	330.00	Basic Amount	25,740.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Seven Hundred B	Eighty Eight (	Only.		Net Amount	25.788.00

CGST0%+SGST0% On Rs.25740.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

FSSA	E-24, RAJDHANI KRISHI UPA I NO.12215026001442 DKOOLWA					voice No	.SL/14423			
Party	y:S.S. TRADING CO, SURJAPOLE MANDI	Dated.		17/02/2025 Ref. Dat			e 17/02/2025			
		Invoice Time		12:31						
		G.R. No	<b>o</b> .							
		Transp								
Party	y Station JAIPUR	Truck I	No.	4810						
Phone n			Bill No.							
GST	NO 08ABNFS0035K1ZZ	IRN No								
Brok	er. DL HARISH JI DEVANSHU	ACK No				Date: 1	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
		otal Qty	11	330.00	Basic Am		25,740.00			
Note					Oth.Cha	_	48.00			
24.2					CGST TA		0.00			
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00			
	ees Twenty Five Thousand Seven Hundred Ei	ghty Eigh	t Only.		Net Amo	unt	25,788.00			
Bank	ST0%+SGST0% On Rs.25740.00=Tax:0.  KERS Details:	00				1				

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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