08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	I	Invoice No. SL/14629				
Party: S.S. TRADING CO, SURJA	APOLE MANDI	Dated. 2		20/02/20	025	Ref. Date	20/02/2025			
		Invoic	e Time	13:29						
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR	Party Station JAIPHR		No.	4810						
Phone n		E-Way	Bill No.							
GST NO 08ABNFS0035K1ZZ		IRN No								
Broker. DL JAMANDASS GOVIN	IDRAM	ACK No Date :				1/1/1975 00:00				
		HSN	04	XX7-1-1-	D-4-	CCT	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	6,900.00	0.00	20,700.00
			1			1	

Oth	er Charges	Total Qt	y 10	300.00	Basic Amoun	t	20,700.00
Note					Oth.Charges		44.00
KANT					CGST TAX		0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeable (In Words ):				SGST TAX		0.00
	es Twenty Thousand Seven Hundred	Forty Four Only	<b>'</b> .		Net Amount		20,744.00

CGST0%+SGST0% On Rs.20700.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KiljDili	II II IXIXIDIII OI	7 7 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<i>7</i> 1, <i>5</i> 1111	iii iio/ii/,	JAME OIL				
FSSAI NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM Invoice No.							
Party: S.S. TRADING CO, SURJAI	POLE MANDI	Dated.		20/02/202	25 R	ef. Date 2	20/02/2025		
		Invoice	Time	13:29					
		G.R. No. Transport.							
Party Station JAIPUR Phone n GST NO 08ABNFS0035K1ZZ		Truck No. 4810							
		E-Way Bill No.							
		IRN No							
Broker. DL JAMANDASS GOVINI	ACK No				Date: 1/	1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
				***		0.00			

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1	KABULI CHANA-1	071332	10.00	300.00	6,900.00	0.00	20,700.00

Otl	her C	harges	Total Qty	10	300.00	Basic Amount	20,700.00
No	te					Oth.Charges	44.00
KAN		MAZDURI				CGST TAX	0.00
	.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
		Twenty Thousand Seven Hundre	d Forty Four Only.			Net Amount	20,744.00

CGST0%+SGST0% On Rs.20700.00=Tax:0.00

Bankers Details:

E. & O.E.

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