08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/1333				
Party :S.S. TRADING CO, SURJAPOLE MANDI		ANDI Dated.	Invoice Time G.R. No.		)25 F	Ref. Date 25/01/202				
			Transport.							
Party	/ Station JAIPUR	Truck N	Truck No.							
Phone n		E-Way I	E-Way Bill No.							
GST	NO 08ABNFS0035K1ZZ	IRN No	IRN No							
Brok	er. DL JAMANDASS GOVINDRAM	ACK No			Date: 1/1/1975 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	10.00	300.00	10,700.00	0.00	32,100.0			
0.1	or Charges	Total Qty	10	300.00	Basic A	mount	32,100.0			
Othe	er Charges	Total Gty	10	300.00	Daoio / ii		0=,.00.0			

CGST0%+SGST0% On Rs.32100.00=Tax:0.00

MAZDURI

Rupees Thirty One Thousand Eight Hundred Twenty Three Only.

22.00

KANTA

22.00

Amount Chargeable (In Words ):

Bankers Details:

MUDDAT EXP

- 321.00

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** 

0.00

0.00

31,823.00

CGST TAX

SGST TAX

**Net Amount** 

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

	E-24, RAJDHANI 1	KRISHI UPA	J MANI	DI, SIKA	R ROAD,	<b>JAIPUR</b>	1			
FSSAI NO.12215026001442 DKOOLWAL				L15@GMAIL.COM				Invoice No. SL/13337		
Party :S.S. TRADING CO, SURJAPOLE MANDI		Dated. Invoice Time		25/01/2025		Ref. Date	25/01/2025			
				13:20	•					
			G.R. No.							
				Transport.						
Part	Party Station JAIPUR Phone n			Truck No.						
				E-Way Bill No.						
GST NO 08ABNFS0035K1ZZ			IRN No							
			4 OV 11							
Broker. DL JAMANDASS GOVINDRAM			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	10.00	300.00	10,700.00	0.00	32,100.00		

Other Char	ges		Total Qty	10	300.00	Basic Amount	32,100.00
Note						Oth.Charges	-277.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 321.00	22.00	22.00 Words \				SGST TAX	0.00
Amount Cha	rgeable (in	words ):					
Rupees Thirt	ty One Thou	sand Eight Hundr	ed Twenty Three O	nly.		Net Amount	31,823.00

CGST0%+SGST0% On Rs.32100.00=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.
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**Authorised Signatory**