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	NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party :S.S. TRADING CO. ALWAR	Dated.	05/02/2025	F	Ref. Date 0	05/02/2025			
	Invoice Time	e 16:42	16:42					
	G.R. No.							
	Transport.	JAI LAXMI						
Party Station ALWAR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SAILESH KHANDELWA	L ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	8,300.00	0.00	12,450.00

Othe	r Charges			То	tal Qty	5	150.00	Basic Am	ount	12,450.00
Note								Oth.Char	ges	70.00
KANTA		THELI I						CGST TA	λX	0.00
11.00 Amou	11.00 Int Chargeabl		48.00 ds):					SGST TA	١X	0.00
	es Twelve Tho	•	,	wenty On	y.			Net Amo	unt	12,520.00

CGST0%+SGST0% On Rs.12450.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKISI	II UFAJ MANDI, SIK	AK KUAD, JAI	IFUK		
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/13839			
Party :S.S. TRADING CO. ALWAR	Dated.	05/02/2025	Ref. Date 05/02/2025		
	Invoice Time 16:42				
	G.R. No.				
	Transport.	JAI LAXMI			
Party Station ALWAR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL SAILESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST Amount		

	W. DE GAILLOIT KITAINDLLITAL	7.011110	Activity Date: 1/1/15						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	MATAR-1	Code 0713	5.00	150.00		0.00			

Other	Charges			Total Qty	5	150.00	Basic Amount	12,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm Wa	48.00				SGST TAX	0.00
	t Chargeable	•	ive Hundred T	wenty Only			Net Amount	12.520.00
nupees	I weive IIIC	iusanu i	ive i luliuleu i	werity Offig.			Net Amount	12,320.00

CGST0%+SGST0% On Rs.12450.00=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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