GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

رِّکِّ <u>BILL OF SUPPLY</u> Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13957				
Party : S.S.TRADING COMPANY DA	AUSA Date	d.	07/02/2025		Ref. Date 07/02/2025				
	Invoi	Invoice Time		17:18					
	G.R. No. Transport.								
			JK						
Party Station DAUSA	Truck	Truck No.							
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN N	IRN No							
Broker. DL SANTOSH KHANDELW	ACK N	ACK No			Date: 1/1/1975 00:00				
S No Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount			

					2410 . 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	

Other	Charges			Total Qty	2	60.00	Basic Amount	5,520.00
Note							Oth.Charges	28.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
4.40 Amo ui	4 . 40 nt Chargeabl		19.20 ords):				SGST TAX	0.00
	•	•	Hundred Forty	Eight Only.			Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Phone: 0141-2990700

A DULLY EXPEDDE

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

ESS V	E-24, RAJDHANI KRISHI U N NO.12215026001442 DKOOLV	UPAJ MANI VAL15@GM					SL/13957			
Party:S.S.TRADING COMPANY DAUSA		Dated.				Ref. Date 07/02/2025				
	,	Invoice	Invoice Time 17:18							
		G.R. No	G.R. No.							
		•	Transport.		JK					
Party Station DAUSA Phone n GST NO UnRegistered			No.							
			E-Way Bill No. IRN No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00			
		Total Qty								
Other Charges Tot			2	60.00	Basic An		5,520.00			
Note					Oth.Cha	·	28.00			
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20					CGST T		0.00			
Amount Chargeable (In Words):					SGST T	AX	0.00			
Rupees Five Thousand Five Hundred Forty Eight Only.					Net Amo	ount	5,548.00			

CGST0%+SGST0% On Rs.5520.00=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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