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	L15@GN	AIL.C	OM		Invoice	No. SL/15241	
Party : S.S.INDUSTRIES SURAJPO	DLE	Dated		07/03/20	25	Ref. Da	ate 07/03/2025	
		Invoice Time G.R. No.		11:42				
		Transp	ort.					
Party Station JAIPUR		Truck	No.	4810				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HARISH JI KUNAL		ACK No	)			Date	e: 1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	te GST	Amount	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00

Oth	er Charges	Total Qty	10	300.00	Basic Amount	23,400.00
Note					Oth.Charges	44.00
KANT					CGST TAX	0.00
22.0 Amo	0 22.00 unt Chargeable (In Words ):				SGST TAX	0.00
	ees Twenty Three Thousand Four Hundred	Forty Four Or	nly.		Net Amount	23,444.00

CGST0%+SGST0% On Rs.23400.00=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

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

Phone: 0141-2990700

**BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM		OM		voice No	o. SL/15241			
Party:S.S.INDUSTRIES SURAJPOLE		Dated.		07/03/202	25 R	ef. Date	07/03/2025			
			Invoice Time 11:42 G.R. No. Transport.							
Part	y Station JAIPUR	Truck I	No.	4810						
Phone n GST NO UnRegistered			E-Way Bill No.							
			IRN No							
	er. DL HARISH JI KUNAL	ACK No	ACK No Date : 1/1/1975 00:0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.0	0 23,400.00			
Other Charges Total Q			10	300.00	Basic Amount		23,400.00			
Note						.Charges 44.00				
<b>KANTA MAZDURI</b> 22.00 22.00					CGST TAX		0.00			
Amount Chargeable (In Words ):				SGST TAX		0.00				
Rupees Twenty Three Thousand Four Hundred Forty Four Only.					Net Amo	unt	23,444.00			
CGS	ST0%+SGST0% On Rs.23400.00=Tax	x:0.00								

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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