GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AIL.CO	OM		Invoice No. SL/13957			
Party : S.S.TRADING COMPANY	DAUSA	USA Dated.		07/02/20	)25	Ref. Date	07/02/2025		
	Invoice Tir		e Time	17:18					
		G.R. N	0.						
	Transport.		ort.	J K					
Party Station DAUSA		Truck	Truck No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RAJESH KHANDELW	ACK No	ACK No				Date: 1/1/1975 00:0			
GN D 14 OFG 1		HSN	Otr	Weigh	Doto	GST	Amount		

					2010 1 1/1/19/20 00101			
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	Other Charges		Total Qty	2	60.00	Basic Amount	5,520.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40	4.40	19.20				SGST TAX	0.00	
Amoun	t Chargeabi	e (In Words ):					- 0.00	
Rupees	Five Thous	and Five 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 DITTO DI MANDO DI

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

	E-24, KAJD	IIIAM KKISIII U	UFAJ MANI	ji, sik <i>e</i>	ik kuad,	JAIFUK			
FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No.							SL/13957	
Party :S.S.TRADING COMPANY DAUSA  Party Station DAUSA  Phone n  GST NO UnRegistered		Dated.	Dated.		07/02/2025 Ref. Date 07/02/202				
			G.R. No.		17:18				
					JK				
		Truck I	Truck No.						
		E-Way	Bill No.						
		IRN No							
Broker. DL RAJESH KHANDELWAL			ACK No		Date: 1/1/1975 00:				
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	

D.1 10.	Description of Goods	Code	20	,, eigh	rute	RATE %	Aiilouit
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	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeahl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Five Hundred For	rty Eight Only.			Net Amount	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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