08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI	KKISIII UI AJ	MAIND	1, 5111	ik Koad,	JAHU	11				
FSSAI NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	OM		Invoice No. SL/11404				
Party : GANPATI TRADERS GANGAPA	AR D	Dated.		17/12/20	24	Ref. Date	17/12/2024			
	In	Invoice Time 14			14:54					
SBI AC NUMBER 61095684610	G	.R. No								
	Ti	Transport. SI			SHIV ROAD					
Party Station GANGUPAR	Tı	ruck N	о.							
Phone n	E-	E-Way Bill No.								
GST NO Unknown	IF	IRN No								
Broker. DL HANUMAN BROKER	A	CK No				Date :	1/1/1975 00:00			
S No. Description Of Goods	H	ISN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	10,500.00	0.00	31,500.00

KANTA MAZDURI THELI BHADA CGST TAX 0.00		t Chargeabl	•	rds): d Six Hundred Forty Only.	SGST TAX Net Amount	0.00 31.640.00
VANUE MARDIEL BURIT BUADA			- (1 \)		SGST TAX	
Note Oth.Charges 140.00	KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
	Note				Oth.Charges	140.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.31500.00=Tax:0.00

Bankers Details:

Other Charges

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

31,500.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	HANI KKISHI	UPAJ MANI	DI, SIKA	AK KUAD,	JAIPUK			
FSSAI	NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM	Inv	voice No.	SL/11404	
Party	:GANPATI TRADERS GA	NGAPAR	Dated.		17/12/20	24 R	ef. Date 1	7/12/2024	
		Invoice	Time	14:54	*				
SBI A	C NUMBER 61095684610		G.R. No	0.					
		Transp	Transport. SHIV ROAD						
Party Station GANGUPAR				No.					
Phone n		E-Way	E-Way Bill No.						
GST NO Unknown				IRN No					
Brok	er. DL HANUMAN BROKE	R	ACK No	1			Date: 1/	1/1975 00:00	
S.No. l	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 1	KARIILI CHANA-1		071332	10.00	300.00	10.500.00	0.00	31.500.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	10,500.00	0.00	31,500.00

Other Charges			Total Qty	10	300.00	Basic Amount	31,500.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l- W-	96.00				SGST TAX	0.00
Amour	nt Chargeabl	e (in wc	oras):					
Rupees	Thirty One	Thousar	nd Six Hundred	d Forty Only.			Net Amount	31,640.00

CGST0%+SGST0% On Rs.31500.00=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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Authorised Signatory