08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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	IÁIL.CO	OM	· .	Invoice No. SL/11600			
Party : GANESH TRADING CO RA	WAN GATE	Dated.		21/12/2024 Ref. Date 21/1			21/12/2024		
		Invoice Time 15:17							
		G.R. N	0.						
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		Truck No. 4845							
		E-Way Bill No. IRN No							
									ACK No
		S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,650.00	0.00	3,795.00

Other (Charges	Total Qty	1	30.00	Basic Amount	3,795.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Ninety	Nine Only.			Net Amount	3,799.00

CGST0%+SGST0% On Rs.3795.00=Tax:0.00

Bankers Details:

E. & O.E.

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 Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO)M	Inv	Invoice No. SL/11600			
Party: GANESH TRADING CO RAW		WAN GATE	Dated.		21/12/202	24 R	Ref. Date 21/12/20			
			Invoice Time		15:17					
			G.R. No. Transport.							
Party	Party Station JAIPUR		Truck No.		4845					
Phone n GST NO UnRegistered			E-Way Bill No.							
			IRN No							
Broker. DL TARACHAND JAT			ACK No Date : 1/				1/1975 00:00			
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	ARHAR DAL-1	071339	1.00	30.00	12,650.00	0.00	3,795.00		

Other	Charges	Total Qty	1	30.00	Basic Am	ount	3,795.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20	2.20				SGST TA	λX	0.00
	nt Chargeable (In Words):	line Only			Net Amo	unt	3.799.00
Rupees	s Three Thousand Seven Hundred Ninety N	vine Only.			MEL AIIIO	uni	3,799.00

CGST0%+SGST0% On Rs.3795.00=Tax:0.00

Bankers Details:

E. & O.E.

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