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	VAL15@GMAIL.C	OM	Invoice No. SL/13758		
Party: SHRI GANESH & COMPA	NY, CHOTI	Dated.	04/02/2025	Ref. Date 04/02/2025		
CHOPAR		Invoice Time	13:41			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	2488			
Phone n		E-Way Bill No	-			
GST NO Unknown		IRN No				
Broker. DL HARISH JI SATYAPI	RAKASH	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	9,700.00	0.00	8,730.00
2	MALKA MASUR-1	071340	10.00	300.00	6,750.00	0.00	20,250.00

Other	Charges	rotal Qty	13	390.00	Basic Amount	28,980.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amount	28.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Thirty Seven On	ıly.			Net Amount	29,037.00

CGST0%+SGST0% On Rs.28980.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI	i ixixibiii c	I AJ MANDI, BIIK	an noad, jai	IUN		
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		Invoice Time	13:41	+		
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		Transport.				
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Phone n			.			
GST NO Unknown		IRN No				
Broker, DI HARISH JI SATVAPRAK	ΔSH	ACK No		Date : 1/1/1975 00:00		

	DE HARRON OF CATTAI HARACH	7.0.1				Date . 1/1/19/3 00.00		
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CGST0%+SGST0% On Rs.28980.00=Tax:0.00

Bankers Details:

E. & O.E.

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