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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/13297			
Party : SHRI GANESH & COMPANY	, CHOTI	Dated.		24/01/2025 Ref. Date 24/01/2			e 24/01/2025		
CHOPAR Party Station JAIPUR	Invoice Time		12:50						
		G.R. No.							
		Transport.							
		Truck No.		2488					
Phone n		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL HARISH JI SATYAPRA	KASH	ACK No	,			Date :	: 1/1/1975 00:0		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,200.00	0.00	30,600.00

Other	Charges	Total Qty	10	300.00	Basic Amount	30,600.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Six Hundred Forty Fou	r Only.			Net Amount	30.644.00

CGST0%+SGST0% On Rs.30600.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

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

Phone: 0141-2990700

A INTUNY INNUME

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDID

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
	I NO.12215026001442 DKOOLWA		IAIL.CO				SL/13297		
Part	Party :SHRI GANESH & COMPANY, CHOTI		Dated. 24/01/20		D25 Ref. Date 24/01/20				
	CHOPAR		Invoice Time 12:50						
			G.R. No.						
Party Station JAIPUR Phone n			Transport. Truck No. 2488						
				2488					
			E-Way Bill No.						
GST	NO Unknown	IRN No							
Brol	er. DL HARISH JI SATYAPRAKASH	ACK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,200.00	0.00	30,600.00		
Otho Note KANT		otal Qty	10	300.00	Basic Am Oth.Chai	rges	30,600.00 44.00 0.00		
22 00 22 00									
Amount Chargeable (In Words):					SGST TA	4X	0.00		
Rupees Thirty Thousand Six Hundred Forty Four Only. Net Amount 30,644.						30,644.00			
CGST0%+SGST0% On Rs 30600 00=Tax:0 00									

CGST0%+SGST0% On Rs.30600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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