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	DKOOLWAL15@GMAIL.COM				Invoice No. SL/15282			
Party : GANESH TRADERS BAYANA	Dated	Dated.)25	Ref. Date 07/03/202			
	Invoice	Invoice Time 17:45						
	G.R. N							
	Transport.		MARUTI					
Party Station BAYANA	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SAILESH KHANDELWAI	L ACK No				Date: 1/1/1975 00:00			
GN D ' " OFG I	HSN	Otr	Weigh	Doto	GST	Amount		

					2010 . 1/1/15/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	7.00	210.00	9,200.00	0.00	19,320.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	t '	19,320.00
Note							Oth.Charges		98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 orde):				SGST TAX		0.00
	•	•	,	I Eighteen Only.			Net Amount		19,418.00

CGST0%+SGST0% On Rs.19320.00=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

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

	E-24, RAJDHANI KRISHI U									
	NO.12215026001442 DKOOLW		AIL.CO	OM 07/03/202			SL/15282			
Party : GANESH TRADERS BAYANA			Dated.		25 R	Ref. Date 07/03/2025				
			Invoice Time		17:45					
			G.R. No.							
			Transport. MARU			П				
Part	y Station BAYANA	Truck N	Truck No.							
Phone n			E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	ker. DL SAILESH KHANDELWAL	ACK No	ACK No Date: 1/1/1975 00:00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	7.00	210.00	9,200.00	0.00	19,320.00			
Oth:		Total Qty	7	210.00	Basic An		19,320.00 98.00			
KANT					CGST T	-	0.00			
15.4	10 15.40 67.20				SGST TA		0.00			
Amount Chargeable (In Words): Rupees Nineteen Thousand Four Hundred Eighteen Only.					Net Amount		19,418.00			
	-g									
	ST0%+SGST0% On Rs.19320.00=Tax:(kers Details :).00								
וומט	tors Dotains .									

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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