GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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 Party : GANESH TRADING CO.	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13889			
Party : GANESH TRADING CO.	Dated.	06/02/2025	Ref. Date 06/02/2025		
	Invoice Time	15:11	•		
	G.R. No.				
	Transport.	SHRI JEE			
Party Station MALPURA	Truck No.				
Phone n GST NO UnRegistered	E-Way Bill No.				
	IRN No	IRN No			
Broker. DL BALLABH JI DANGAYA	CH ACK No	ACK No			

S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00	
Other Charges	Total Otv	1	30.00	Basic An	ount	2 580 00	

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,580.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	ount Chargeable (In Words):		0001 1700	0.00				
Rupees	Two Thous	and Five	Hundred Ninety	Four Only.			Net Amount	2,594.00

CGST0%+SGST0% On Rs.2580.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI	NO.12215026001442 DKOOL	WAL15@GM				voice No.	SL/13889		
Party	GANESH TRADING CO.			06/02/20	25 R	ef. Date	06/02/2025		
				15:11	· ·				
		G.R. No							
		Transp		SHRI JEE					
Party	Station MALPURA	Truck N	lo.						
Phon	ne n	E-Way Bill No.							
GST NO UnRegistered		IRN No							
Brok	er. DL BALLABH JI DANGAYACH	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00		
Note	er Charges	Total Qty	1	30.00	Basic An	rges	2,580.00 14.00		
KANT 2.20					CGST T		0.00		
				SGST TAX		0.00			
	unt Chargeable (In Words):								

CGST0%+SGST0% On Rs.2580.00=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