



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/16001</div>								
Party :GANESH TRADING CO.		Dated.		24/03/2025		Ref. Date 24/03/2025		
		Invoice Time		15:01				
		G.R. No.						
		Transport.		SHRI JEE				
		Truck No.						
		E-Way Bill No.						
Party Station MALPURA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL BALLABH JI DANGAYACH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	7,350.00	0.00	2,205.00	
Other Charges				Total Qty	1	30.00	Basic Amount	2,205.00
Note				Oth.Charges		14.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
2.20 2.20 9.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		2,219.00		
Rupees Two Thousand Two Hundred Nineteen Only.								
CGST0%+SGST0% On Rs.2205.00=Tax:0.00								
Bankers Details :								
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				

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Lic No.: 3704/W				(M) 9414041588				
				Phone: 0141-2990700				
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