08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Invoice Type CREDIT

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	OM	Invoice No. SL/1533					
Party : MOHAN LAL GANGA BUX & SONS	Dated.	08/03/2025	Ref. Date 08/03/2025				
	Invoice Time	15:00					
	G.R. No.						
	Transport.						
Party Station ALWAR	Truck No.	RJ14GE6217					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AACFM0492L1Z3	IRN No						
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	15.00	450.00	10,500.00	0.00	47,250.00
MALKA MASUR-1	071340	60.00	1,800.00	7,050.00	0.00	126,900.00
	ARHAR DAL-1	Description of Goods Code ARHAR DAL-1 071339	ARHAR DAL-1 071339 15.00	ARHAR DAL-1 071339 15.00 450.00	ARHAR DAL-1 071339 15.00 450.00 10,500.00	ARHAR DAL-1 071339 15.00 450.00 10,500.00 0.00

Other Charges	Total Qty	75	2,250.0	Basic Am	ount	17	74,150.00
Note				Oth.Char	ges		330.00
KANTA MAZDURI				CGST TA	λX		0.00
Amount Chargeable (In Words):				SGST TA	λX		0.00
Rupees One Lakh Seventy Four Thousand Four	r Hundred E	ighty Or	nly.	Net Amo	unt	17	4,480.00

CGST0%+SGST0% On Rs.174150.00=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

	E-24, KAJDH	IANI KRISHI UP.	AJ MAN	DI, SIK <i>A</i>	AK KOAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	In	Invoice No. SL/15335				
Party: MOHAN LAL GANGA BUX & SONS		(& SONS	Dated.		08/03/2025		ef. Date 0	8/03/2025		
			Invoice Time G.R. No. Transport.		15:00					
Party Station ALWAR			Truck No.		RJ14GE6217					
Phone n GST NO 08AACFM0492L1Z3			E-Way Bill No.							
		IRN No								
Broker. DL GOVIND BROKER			ACK No	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	15.00	450.00	10,500.00	0.00	47,250.00		
2	MALKA MASUR-1		071340	60.00	1,800.00	7,050.00	0.00	126,900.00		

Oth	Charges Total Qty 75 2,250.0 Basic Amo		ount	1	74,150.00		
Note)		l l	Oth.Char	_		330.00
1							

CGST TAX KANTA MAZDURI 0.00 165.00 165.00 SGST TAX 0.00 Amount Chargeable (In Words): 174.480.00 Rupees One Lakh Seventy Four Thousand Four Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.174150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

- 1.All Subject to Jaipur Jurisdiction Only.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory