08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI K	MBH OLAJ MAMDI, BHA	ак коль, јап	UK
FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16069
Party : GANESH TRADERS BAYANA	Dated.	25/03/2025	Ref. Date 25/03/2025
	Invoice Time	17:02	
	G.R. No.		
	Transport.	MARUTI	
Party Station BAYANA	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	9,250.00	0.00	5,550.00
2	KALA MASUR -1	0713	3.00	90.00	6,750.00	0.00	6,075.00
3	RAJMA	0713	11.00	330.00	10,100.00	0.00	33,330.00

Other	Charges		Total Qty	16	480.00	Basic Amount	44,955.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20	35.20 t Chargeabl	153.60 e (In Words):				SGST TAX	0.00
	•	Thousand One Hundre	d Seventy Nine Onl	у.		Net Amount	45,179.00

CGST0%+SGST0% On Rs.44955.00=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, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK										
FSSA	I NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM Invoice No. SL/10							
Part	y :GANESH TRADERS BAYAN	Dated.		25/03/2025 Ref. Date 25/03/20						
			Invoice Time 17:02 G.R. No.			,				
			Transport. MARUTI							
Party Station BAYANA Phone n			Truck	No.						
			E-Way Bill No.							
	NO UnRegistered		IRN No							
Brok	ker. DL HARISH JI SATYAPRA	KASH	ACK No	ı			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1		0713	2.00	60.00	9,250.00	0.00	5,550.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD SABUT-1	0713	2.00	60.00	9,250.00	0.00	5,550.0
2	KALA MASUR -1	0713	3.00	90.00	6,750.00	0.00	6,075.0
3	RAJMA	0713	11.00	330.00	10,100.00	0.00	33,330.0

Other (Charges		Total Qty	16	480.00	Basic Amount	44,955.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20 Amoun	35.20 t Chargeabl	153.60 e (In Words):				SGST TAX	0.00
	-	Thousand One Hundred	Seventy Nine O	nly.		Net Amount	45,179.00

CGST0%+SGST0% On Rs.44955.00=Tax:0.00

Bankers Details:

E. & O.E.

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