



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		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				
		Truck No.						
Party Station BAYANA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL HARISH JI SATYAPRAKASH		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 35.20 153.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		45,179.00		
Rupees Forty Five Thousand One Hundred Seventy Nine Only.								
CGST0%+SGST0% On Rs.44955.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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