08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/15655
Party : SHRI GANESH & COMPANY	, СНОТІ	Dated.	17/03/2025	Ref. Date 17/03/2025
CHOPAR		Invoice Time	•	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	4798	
Phone n	•	E-Way Bill No	-	
GST NO Unknown		IRN No		
Broker, DL HARISH JI SATYAPRAI	KASH	ACK No		Date : 1/1/1975 00:00

	22 17 4 10 11 0 1 0 7 1 1 7 4 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1	7101110				Dute . 1/	1/1//5 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	10,300.00	0.00	30,900.00

Other	Charges	Total Qty	10	300.00	Basic Amount	30,900.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Nine Hundred Forty Fo	our Only.			Net Amount	30.944.00

CGST0%+SGST0% On Rs.30900.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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

Party :SHRI GANESH & COMPANY, CHOT		IAIL.CO	/1VI		voice No.	3L/13033		
OLIODAD	Dated.	Dated. Invoice Time		17/03/2025 Ref. Da		ate 17/03/2025		
CHOPAR	Invoice			14:34				
	G.R. No) .						
	Transp							
Party Station JAIPUR	Truck I	No.	4798					
Phone n	E-Way	E-Way Bill No.						
GST NO Unknown	IRN No							
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 ARHAR DAL-1	071339	10.00	300.00	10,300.00	0.00	30,900.00		
Other Charges	Total Qty	10	300.00	Basic Am	nount	30,900.00		
Other Charges	Total Qty	10	300.00	Basic Am Oth.Char		30,900.00		
Note KANTA MAZDURI	Total Qty	10	300.00		rges	,		
Note KANTA MAZDURI 22.00 22.00	Total Qty	10	300.00	Oth.Char	rges AX	44.00		
Note KANTA MAZDURI	·	10	300.00	Oth.Char	rges AX AX	44.00		
Note KANTA MAZDURI 22.00 22.00 Amount Chargeable (In Words):	y Four Only.	10	300.00	Oth.Char CGST TA	rges AX AX	44.00 0.00 0.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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