



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/13758				
Party :SHRI GANESH & COMPANY, CHOTI CHOPAR		Dated.		04/02/2025		Ref. Date 04/02/2025		
		Invoice Time		13:41				
		G.R. No.						
		Transport.						
		Truck No.		2488				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
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	3.00	90.00	9,700.00	0.00	8,730.00	
2	MALKA MASUR-1	071340	10.00	300.00	6,750.00	0.00	20,250.00	
Other Charges				Total Qty	13	390.00	Basic Amount	28,980.00
Note				Oth.Charges		57.00		
KANTA MAZDURI				CGST TAX		0.00		
28.60 28.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		29,037.00		
Rupees Twenty Nine Thousand Thirty Seven Only.								
CGST0%+SGST0% On Rs.28980.00=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		BILL OF SUPPLY		(M) 9414041588				
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