GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : GANESH TRADING CO.	Dated.	24/03/2025	Ref. Date 24/03/2025		
	Invoice Time	15:01			
	G.R. No.				
	Transport.	SHRI JEE			
Party Station MALPURA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL BALLABH JI DANGAYAG	CH ACK No		Date: 1/1/1975 00:00		

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,350.00	0.00	2,205.00
Oth	er Charges	Total Qtv	/ 1	30.00	Basic Am	ount	2,205.00

Other	Citalyes			Total Gty	•	30.00	Dasic Amount	2,200.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	nt Chargeabl	le (In Wo	ords):				SGSTTAX	0.00
Rupees	s Two Thous	and Two	Hundred Ninete	en Only.			Net Amount	2.219.00

CGST0%+SGST0% On Rs.2205.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	10.81711	TA T TALA T TAI	101 10						
	E-24, RAJDHANI KI	RISHI UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR	ł			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16001									
Part	y :GANESH TRADING CO.	Dated.	Invoice Time G.R. No.		24/03/2025 Ref. Date 24/03/2				
		Invoice			15:01 SHRI JEE				
		G.R. No							
		Transp							
Part	y Station MALPURA	Truck I	Truck No.						
Phone n			Bill No.						
	NO UnRegistered	IRN No							
Brok	Ker. DL BALLABH JI DANGAYACH	ACK No	ACK No Date : 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	7,350.00	0.00	2,205.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,205.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Nin	eteen Only.			Net Amount	2,219.00

CGST0%+SGST0% On Rs.2205.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory