



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14789			
Party :GANESH TRADING CO RAWAN GATE		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		18:05			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL TARACHAND JAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,750.00	0.00	11,700.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.00
3	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
5	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
Other Charges		Total Qty	17	510.00	Basic Amount	43,845.00	
Note				Oth.Charges	75.00		
KANTA MAZDURI				CGST TAX	0.00		
37.40 37.40				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	43,920.00		
Rupees Forty Three Thousand Nine Hundred Twenty Only.							
CGST0%+SGST0% On Rs.43845.00=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							

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14789			
Party :GANESH TRADING CO RAWAN GATE		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		18:05			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL TARACHAND JAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,750.00	0.00	11,700.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.00
3	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
5	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
Other Charges		Total Qty	17	510.00	Basic Amount	43,845.00	
Note				Oth.Charges	75.00		
KANTA MAZDURI				CGST TAX	0.00		
37.40 37.40				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	43,920.00		
Rupees Forty Three Thousand Nine Hundred Twenty Only.							
CGST0%+SGST0% On Rs.43845.00=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							

E. & O.E. This is Computer Generated Invoice