08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N	o. SL/14248			
Party : GANESH TRADING CO.	Dated.	13/02/2025	Ref. Date	13/02/2025			
	Invoice Time	15:27					
	G.R. No.						
	Transport.	SHRI JEE	HRI JEE				
Party Station MALPURA	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BALLABH JI DANGAYA	CH ACK No		Date :	1/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,580.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	-	•	Hundred Ninet	ty Four O	nly.			Net Amo	unt	2,594.00

CGST0%+SGST0% On Rs.2580.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KR	ISHI UPAJ MANI	DI, SIK	AR ROAD,	<b>JAIPUR</b>					
FSSA	I NO.12215026001442 DKG	OOLWAL15@GM	AL15@GMAIL.COM Invoice No. SL/14248							
Part	y :GANESH TRADING CO.	Dated.		13/02/202	25 R	ef. Date 1	3/02/2025			
		Invoice	Time	15:27						
		G.R. No	э.							
		Transp	ort.	SHRI JEE						
Part	v Station MALPURA	Truck I	Truck No.							
Pho	•	E-Way	E-Way Bill No.							
_	NO UnRegistered	IRN No	IRN No							
Brol	ker. DL BALLABH JI DANGAYACH	ACK No Date: 1/1/197								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Other	Charges			То	tal Qty	1	30.00	Basic Am	ount	2,580.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20	2.20	la (la Wa	9.60					SGST TA	λX	0.00
	it Chargeable Two Thous	•	•	Ninety Four C	nly.			Net Amo	unt	2,594.00

CGST0%+SGST0% On Rs.2580.00=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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