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

2 2 1, 10 10 2 11 11 11 11			0.11				
FSSAI NO.12215026001442 D	Invoice No. SL/15349						
Party : CHANDRA PRAKASH MAHAVE	R Dated.	08/03/2025	Ref. Date 08/03/2025				
PRASAD KAMA	Invoice Time	Invoice Time 15:39					
	G.R. No.						
	Transport.	MAHUWA M	IANDAWAR				
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No	).					
GST NO 08DXLPG3540L1Z6	IRN No						
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00				

		-			2410 . 1/1/15/20 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	30.00	900.00	7,800.00	0.00	70,200.00	

Other	Charges		Total Qty	30	900.00	Basic Amount	70,200.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00 <b>Amoun</b>	66.00 t Chargeabl	288.00 e (In Words ):				SGST TAX	0.00
	•	ousand Six Hundred T	wenty Only.			Net Amount	70,620.00

CGST0%+SGST0% On Rs.70200.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.C	OM	Ir	rvoice No	. SL/15349		
Party: CHANDRA PRAKASH MA	Dated.		08/03/2025 Ref. Date 08/03/2						
PRASAD KAMA		Invoice Time 15:39			)				
		G.R. N	0.						
		Transport.		MAHUWA MANDAWAR					
Party Station KAMA		Truck	No.						
Phone n	E-Way Bill No.								
GST NO 08DXLPG3540L1Z6		IRN No							
Broker. DL HARISH JI SATYAP	RAKASH	ACK No	)			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						_			

_					Dato: 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	30.00	900.00	7,800.00	0.00	70,200.00	

			Oth.Charges	420.00
			CGST TAX	0.00
			SGST TAX	0.00
lv			Net Amount	70.620.00
	ly.	ly.		CGST TAX SGST TAX

CGST0%+SGST0% On Rs.70200.00=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**