08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO		Invoice No. SL/16009					
Party: MANOHARLAL BAGAWANDAS KAMA		Dated.		24/03/2025 Ref. Date		24/03/2025				
		Invoice	Invoice Time 16:43							
		G.R. No	o .							
		Transp	ransport. MARUTI		l					
Party Station KAMA Phone n		Truck N	No.							
		E-Way Bill No.								
GST NO Unknown		IRN No								
Broker. DL ASHISH KHANDELWAL			ACK No				Date: 1/1/1975 00:00			
CN- D		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,300.00	0.00	21,900.00
			1	1		1	

Otner	Cnarges			rotal Qty	10	300.00	Basic Amount	21,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	and Forty Only.				Net Amount	22,040.00

CGST0%+SGST0% On Rs.21900.00=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

SSAI NO.12215026001442 DKOOLWA			AR ROAD,)M			SL/16009			
Party: MANOHARLAL BAGAWANDAS KAMA	Dated.		24/03/2025		Ref. Date 24/03/2				
	Invoice Time 16:43			6:43					
	G.R. No.								
	Transp		MARUT	ŗ i					
Party Station KAMA	Truck N	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO Unknown	IRN No								
Broker. DL ASHISH KHANDELWAL	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	10.00	300.00	7,300.00	0.00	21,900.00			
Other Charges Note	Total Qty	10	300.00	Basic Ar Oth.Cha	,				
KANTA MAZDURI THELI BHADA				CGST T	AX	0.00			
22.00 22.00 96.00 Amount Chargeable (In Words):				SGST T	AX	0.00			
amount Chargeable (in Words):				Net Amo	4	22,040.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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