



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15349				
Party :CHANDRA PRAKASH MAHAVEER PRASAD KAMA		Dated.		08/03/2025		Ref. Date 08/03/2025		
		Invoice Time		15:39				
		G.R. No.						
		Transport.		MAHUWA MANDAWAR				
		Truck No.						
Party Station KAMA Phone n GST NO 08DXLPG3540L1Z6 Broker. DL HARISH JI SATYAPRAKASH		E-Way Bill No.						
		IRN No						
		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	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 66.00 66.00 288.00				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Seventy Thousand Six Hundred Twenty 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								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
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