08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/13642
Party : CHANDRA PRAKASH MAHAVEER	Dated.	01/02/2025	Ref. Date 01/02/2025
PRASAD KAMA	Invoice Time	14:06	
	G.R. No.		
	Transport.	MARUTI	
Party Station KAMA	Truck No.		
Phone n	E-Way Bill No.		
GST NO 08DXLPG3540L1Z6	IRN No		
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00
H			

	DE III a a control control a to a control	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Dute . 1/	1/1//5 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	7.00	210.00	8,200.00	0.00	17,220.00

Othe	er Charges			To	otal Qty	7	2	210.00	Basic Am	ount	17,220.0	0(
Note									Oth.Char	ges	98.0	0
KANT		THELI	BHADA						CGST TA	λX	0.0	0
15.4 Amo	0 15.40 unt Chargeabl	e (In Wo	67.20 ords):						SGST TA	λX	0.0	0
	es Seventeen	•	,	ındred Eight	een Onl	y.			Net Amo	unt	17,318.0	0
							_					_

CGST0%+SGST0% On Rs.17220.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSS 4	E-24, RAJDHANI KRISHI (I NO.12215026001442 DKOOLW	UPAJ MANI VAL15@GN					s. SL/13642	
Party : CHANDRA PRAKASH MAHAVEER PRASAD KAMA		Dated.		01/02/2025		Ref. Date 01/02/2025		
		Invoice	Time	14:06				
		G.R. N	0.					
		Transp	ort.	MARUTI				
Part	y Station KAMA	Truck	No.					
Pho		E-Way	Bill No.					
	NO 08DXLPG3540L1Z6	IRN No						
	Ker. DL HARISH JI SATYAPRAKASH	ACK No)			Date :	1/1/1975 00:00	
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Oth	er Charges	Total Qty	7	210.00	Basic An		17,220.00	
Note					Oth.Cha	•	98.00	
KANT					CGST T	AX	0.00	
	ount Chargeable (In Words):				SGST T	AX	0.00	
	ees Seventeen Thousand Three Hundred E	ighteen Onl	y.		Net Amo	ount	17,318.00	
CG	ST0%+SGST0% On Rs.17220.00=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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