08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDHAM RRIGHT OF AJ MANDI, SIRAR ROAD, JAH OR								
FSSAI NO.12215026001442 DKC	5026001442 DKOOLWAL15@GMAIL.COM							
Party: MANOHARLAL BAGAWANDAS KA	AMA Dated.	10/03/2025	Ref. Date 10/03/2025					
	Invoice Time	14:42	•					
	G.R. No.							
	Transport.	MARUTI						
Party Station KAMA	Truck No.							
Phone n	E-Way Bill No							
GST NO Unknown	IRN No							
Broker. DL ASHISH KHANDELWAL	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	10.00	300.00	7,700.00	0.00	23,100.00
2	ARHAR DAL-1	071339	3.00	90.00	10,300.00	0.00	9,270.00

Other	Charges		Total Qty	13	390.00	Basic Amount	32,370.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeabl	124.80 e (In Words):				SGST TAX	0.00
	•	Thousand Five Hundre	ed Fifty Two Only.			Net Amount	32,552.00
-							,

CGST0%+SGST0% On Rs.32370.00=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

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

Phone: 0141-2990700

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	ЭM	Ir	ivoice No.	. SL/15421	
Party: MANOHARLAL BAGAWAND	DAS KAMA	Dated.		10/03/202	25 F	Ref. Date	10/03/2025	
		Invoice	Invoice Time 14:42					
		G.R. N	ο.					
		Transp	ort.	MARUTI				
Party Station KAMA Phone n		Truck	No.					
		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL ASHISH KHANDELWA	۱L	ACK No	1			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

7,700.00 10,300.00	Weigh 300.00	GST RATE %	Amount 23,100.00
		0.00	23,100.00
10,300.00	00.00		
	90.00	0.00	9,270.00

Other	Charges		Total Qty	13	390.00	Basic Amount	32,370.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60	124.80				SGST TAX	0.00
	-	e (In Words): Thousand Five Hundred	f Fifty Two Only.			Net Amount	32,552.00

CGST0%+SGST0% On Rs.32370.00=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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