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

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM		OM	Invoice No. SL/8060			
Party: SHRI PARSHURAM ENTERF	PRISES	Dated.	14/10/2024	Ref. Date 14/10/2024		
JAIPUR		Invoice Time	13:40			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	7103			
Phone n		E-Way Bill No.				
GST NO 08ADQPR0340H1ZF		IRN No				
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00		

	O. DE DAMODAN OF	7.0	AGIC NO				Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	5.00	150.00	8,550.00	0.00	12,825.00		

Other	Charges	Total Qty	5	150.00	Basic Amo	ount	12,825.00
Note					Oth.Charg	ges	22.00
KANTA	MAZDURI				CGST TA	X	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	X	0.00
	Twelve Thousand Eight Hundred Forty	Seven Only			Net Amou	unt	12,847.00

CGST0%+SGST0% On Rs.12825.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAM	KKISIII OI AJ MANDI, S	IKAK KOAD	, JAII OK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	COM	Inv	Invoice No. SL/8060				
Party: SHRI PARSHURAM ENTERPR	ISES Dated.	14/10/20	24 R	ef. Date	14/10/2024			
JAIPUR	Invoice Tir	ne 13:40	13:40					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	7103						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO 08ADQPR0340H1ZF	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	ty Weigh	Rate	GST RATE %	Amount			
4 0770777 4 04 07777	0712 5	00 150 00	0.550.00	0.00	12.025.00			

S.	No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1 CHOULA SABUT	0713	5.00	150.00	8,550.00	0.00	12,825.00

Other 0	Charges	Total Qty	5	150.00	Basic Amount	12,825.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Eight Hundred For	ty Seven Only.			Net Amount	12,847.00

CGST0%+SGST0% On Rs.12825.00=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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