


GST NO08ANQPG4101P1ZP

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10953

Party :SHRI PARSHURAM ENTERPRISES  
JAIPUR

Dated.09/12/2024

Ref. Date 09/12/2024

Invoice Time11:30

G.R. No.

Transport.

Truck No.KALYAN

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ADQPR0340H1ZF

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00

Other Charges

Total Qty130.00

Basic Amount2,670.00

Note

KANTA MAZDURI

2.202.20

Amount Chargeable (In Words ):Rupees Two Thousand Six Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.2670.00=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

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