08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/10809			
Party : SHRI PARSHURAM ENTER	RPRISES	Dated.	05/12/2024	Ref. Date 05/12/2024			
JAIPUR		Invoice Time	11:25	11:25			
		G.R. No.					
		Transport.	R.K ROADLI	NE			
Party Station JAIPUR Phone n		Truck No.					
	E	E-Way Bill No.					
GST NO 08ADQPR0340H1ZF		IRN No					
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	ARHAR DAL-1	071339	10.00	300.00	10,900.00	0.00	32,700.00

Other	Charges	Total Qty	10	300.00	Basic Amount	32,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Seven Hundred Fo	orty Four Only	/.		Net Amount	32.744.00

CGST0%+SGST0% On Rs.32700.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DK	OM	Invoice No. SL/10809				
Party: SHRI PARSHURAM ENTERPRISE	S Dated.	05/12/2024	Ref. Date 05/12/2024			
JAIPUR	Invoice Time	11:25	5			
	G.R. No.					
	Transport.	R.K ROADI	INE			
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ADQPR0340H1ZF	IRN No	IRN No				
Proker DI WITHOUT	AOK Na		-			

Broi	ter. DL WITHOUT	ACK No	1			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	10,900.00	0.00	32,700.00

Other	Charges	Total Qty	10	300.00	Basic Amount	32,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 at Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Seven Hundred F	Forty Four Onl	у.		Net Amount	32,744.00

CGST0%+SGST0% On Rs.32700.00=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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Authorised Signatory