08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	OM	Invoice No. SL/10656		
Party : SHRI PARSHURAM ENTERPRISE JAIPUR	RISES	Dated.	02/12/2024	Ref. Date 02/12/2024		
	-	Invoice Time	12:51			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	KALYAN JI			
		E-Way Bill No.				
GST NO 08ADQPR0340H1ZF		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

						- 410 : 17	1,1,10 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
				l		l	

Other (Charges	Total Qty	2	60.00	Basic Amount	5,820.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Twenty	Nine Only.			Net Amount	5,829.00

CGST0%+SGST0% On Rs.5820.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party:SHRI PARSHURAM ENTERI JAIPUR		Invoice	Time	40.54				
		IIIVOICE	Invoice Time		12:51			
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No. K		KALYAN JI				
Phone n GST NO 08ADQPR0340H1ZF		E-Way Bill No.						
		IRN No						
Broker. DL WITHOUT		ACK No				Data	44055 00 0	
		HSN		T.		GST	/1/1975 00:0	
.No. Description Of Goods		Code	Qty	Weigh	Rate	RATE %	Amount	
1 MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,700.00	0.00	5,820.00	
Other Charges		Fotal Qty	2	60.00	Basic An	nount	5,820.00	
Note		otal Gty	star Gty 2		Oth.Charges		9.00	
KANTA MAZDURI					CGST T	_	0.00	
1.40 4.40					SGST T		0.00	
Amount Chargeable (In Words): Rupees Five Thousand Eight Hundi	red Twenty Nir	ne Only.			Net Amo		5,829.00	

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

For RADHEY ENTERPRISES