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	WAL15@GMAIL.C	Invoice No. SL/9290				
Party : SHRI PARSHURAM ENTE	RPRISES	Dated.	04/11/2024	Ref. Date 04/11/2024			
JAIPUR		Invoice Time	15:42	·			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	KALYAN				
		E-Way Bill No					
GST NO 08ADQPR0340H1ZF		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00

Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,970.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	λX	0.00
2.20 Am c	2.20 ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Two Thousand Nine Hundred Seventy	Four Only.			Net Amo	unt	2,974.00

CGST0%+SGST0% On Rs.2970.00=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

Broker. DL WITHOUT

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9290 Dated. 04/11/2024 Ref. Date 04/11/2024 Party: SHRI PARSHURAM ENTERPRISES **JAIPUR** Invoice Time 15:42 G.R. No. Transport. Truck No. **KALYAN Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08ADOPR0340H1ZF

ACK No

		Date: 1/1/15/15 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,970.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Seventy	Four Only.			Net Amount	2,974.00

CGST0%+SGST0% On Rs.2970.00=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