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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9837					
Party: SHRI PARSHURAM ENTERPRIS	ES Dated.	13/11/2024	Ref. Date 13/11/2024					
JAIPUR	Invoice Time	18:39	3:39					
	G.R. No.							
	Transport.							
Party Station JAIPUR Phone n	Truck No.	KALYAN						
	E-Way Bill No.	ay Bill No.						
GST NO 08ADQPR0340H1ZF	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					

_	52	7.0.0				Duto . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	07133	1.00	30.00	11,700.00	0.00	3,510.00

Oth	er Charges	To	tal Qty	1	30.00	Basic Am	ount	3,510.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20 Amo	2.20 ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Three Thousand Five Hundred Fourte	een Or	nly.			Net Amo	unt	3,514.00

CGST0%+SGST0% On Rs.3510.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO			oice No.	SL/9837	
Party:SHRI PARSHURAM ENTERPRISES JAIPUR	Dated.	Dated.		24 R	Ref. Date 13/11/2024		
	G.R. No. Transport.		18:39				
Party Station JAIPUR	Truck N	Truck No. KALYAN					
Phone n	E-Way	E-Way Bill No.					
GST NO 08ADQPR0340H1ZF	IRN No						
Broker. DL WITHOUT	ACK No				Date : 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
Other Charges	Total Qty	1	30.00	Basic Am	ount	3,510.00	
Note				Oth.Char	ges	4.00	
KANTA MAZDURI				CGST TA	λX	0.00	
2.20 2.20				SGST TA	λX	0.00	
Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Fourteen Only.			Net Amo	mount 3,514.0			
CGST0%+SGST0% On Rs.3510.00=Tax Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN00					·		

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES