08ANOPG4101P1ZP GST NO

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.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/10921				
Party: SHRI PARSHURAM ENTERPRISE		Dated.	07/12/2024	Ref. Date 07/12/2024			
JAIPUR		Invoice Time	14:36				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	KALYAN				
		E-Way Bill No					
GST NO 08ADQPR0340H1ZF		IRN No	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	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,655.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Six Hundred Fifty Nine C	Only.			Net Amount	2,659.00

CGST0%+SGST0% On Rs.2655.00=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

FSSAI	E-24, RAJDHANI KRISH NO.12215026001442 DKOOL	WAL15@GM)M	Inv	voice No.	SL/10921		
Party: SHRI PARSHURAM ENTERPRISES		Invoice Time G.R. No. Transport.		07/12/2024 Ref		ef. Date 0	ef. Date 07/12/2024		
JAIPUR	14:36								
Party	Station JAIPUR	Truck N	Truck No. KA		KALYAN				
Phone n		E-Way I	Bill No.						
GST I	NO 08ADQPR0340H1ZF	IRN No							
	er. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0		
S.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 N	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00		
Othe Note	r Charges	Total Qty	1		Basic Am Oth.Char	rges	2,655.00 4.00 0.00		
2.20	2.20				SGST TA				
	unt Chargeable (In Words): es Two Thousand Six Hundred Fifty Nine	Only			Net Amo		0.00 2,659.00		
CGS' Banke	TO%+SGSTO% On Rs.2655.00=Tax ers Details : LK.I.AREA , JAIPUR IO. 61295167322 , IFSC CODE : SBIN00	:0.00			HET AITO	MIII	2,039.00		

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES