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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/10653				
Party :SHRI PARSHURAM ENTERPRISES JAIPUR	PRISES	Dated.	02/12/2024	Ref. Date 02/12/2024				
		Invoice Time	12:22	2:22				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF		Truck No.	KALYAN JI	LYAN JI				
		E-Way Bill No.						
		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	11,250.00	0.00	3,375.00	
Other Charges	Total Oty	1	20.00	Basic Am	a cunt	3.375.00	

Other	Charges	Total Qty	1	30.00	Basic Am	ount	•	3,375.00
Note					Oth.Char	ges		4.00
KANTA	MAZDURI				CGST TA	λX		0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TA	λX		0.00
	Three Thousand Three Hundred Sever	nty Nine Only	<i>/</i> .		Net Amo	unt		3,379.00

CGST0%+SGST0% On Rs.3375.00=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

arty:SHRI PARSHURAM ENTERPRISES	Invoice Time 12: G.R. No. Transport.				nvoice No. SL/10653 Ref. Date 02/12/2024			
JAIPUR			12:22					
arty Station JAIPUR			KALYAN JI					
hone n	E-Way	Bill No.						
ST NO 08ADQPR0340H1ZF	IRN No							
	401/ 11							
Broker. DL WITHOUT	ACK No		1			1/1975 00:0		
No. Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD MOGAR-1	071331	1.00		11,250.00	0.00	3,375.00		
Other Charges	Total Qty	1	30.00	Basic Am Oth.Char	ges	3,375.00 4.00		
ANTA MAZDURI				CGST TA		0.00		
			SGST TAX		0.00			
mount Chargeable (In Words):								

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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