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	VAL15@GMAIL.C	OM	Invoice No. SL/10119				
Party: SHRI PARSHURAM ENTERPRIS		Dated.	20/11/2024	Ref. Date 20/11/2024				
JAIPUR		Invoice Time	12:34	·				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	BABULAL JI					
		E-Way Bill No	E-Way Bill No.					
GST NO 08ADQPR0340H1ZF		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	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00	

Other (Charges	Total Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only				Net Amount	5 109 00

CGST0%+SGST0% On Rs.5100.00=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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI I	KKISIII UI AJ MAN	DI, 511X	an noad,	JAH CI					
FSSAI NO.12215026001442	OKOOLWAL15@G	MAIL.C	Ir	Invoice No. SL/10119					
Party: SHRI PARSHURAM ENTERPRI	SES Dated		20/11/202	4 F	Ref. Date 20/11/20				
JAIPUR	Invoid	Invoice Time 12:34		*					
	G.R. N	G.R. No.							
	Trans	Transport.							
Party Station JAIPUR	Truck	Truck No. BAE		BABULAL JI					
Phone n	E-Way	Bill No							
GST NO 08ADQPR0340H1ZF	IRN No	IRN No							
Broker. DL WITHOUT	ACK N	0			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other Ch	narges	Total Qty	2	60.00	Basic Amour	nt	5,100.00
Note					Oth.Charges	3	9.00
	MAZDURI				CGST TAX		0.00
4.40 Amount C	4.40 Chargeable (In Words):				SGST TAX		0.00
	Five Thousand One Hundred Nine Only	<i>1</i> .			Net Amount	t	5,109.00

CGST0%+SGST0% On Rs.5100.00=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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