08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W



720 00 Basic Amount

Phone: 0141-2990700

Date: 1/1/1975 00:00

54 900 00

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 14 1, 2 1 1 1 1			, 0				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/11196			
Party: SHRI PARSHURAM ENTERF	PRISES	Dated.	13/12/2024	Ref. Date 13/12/2024			
JAIPUR		Invoice Time	12:55				
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF		G.R. No.					
		Transport.					
		Truck No.	RJ14GA7103				
		E-Way Bill No.					
		IRN No					

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,350.00	0.00	50,100.00
MATAR-1	0713	4.00	120.00	4,000.00	0.00	4,800.00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	Code CHOULA MOGAR(30KG)-1 071339 20.00	CHOULA MOGAR(30KG)-1 071339 20.00 600.00	CHOULA MOGAR(30KG)-1 071339 20.00 600.00 8,350.00	CHOULA MOGAR(30KG)-1 071339 20.00 600.00 8,350.00 0.00

					1	
	ty Five Thousand Six Only.				Net Amount	55,006.00
Amount Ch	argeable (In Words):				SGST TAX	0.00
52.80	52.80					
KANTA MA	ZDURI				CGST TAX	0.00
Note					Oth.Charges	106.00
Other Cha	iiges	Total Gty	24	720.00	Dasic Amount	34,300.00

Total Oty

CGST0%+SGST0% On Rs.54900.00=Tax:0.00

Bankers Details:

Other Charges

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/11196			
Party: SHRI PARSHURAM ENTERF	PRISES	Dated. 13/12/2024		Ref. Date 13/12/2024			
JAIPUR		Invoice Time	12:55				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GA7103				
		E-Way Bill No.					
GST NO 08ADQPR0340H1ZF		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0			

_						Duto . 1/	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,350.00	0.00	50,100.00
2	MATAR-1	0713	4.00	120.00	4,000.00	0.00	4,800.00

Other (Charges	Total Qty	24	720.00	Basic Amou	unt	54,900.00
Note					Oth.Charge	es	106.00
KANTA	MAZDURI				CGST TAX	(0.00
52.80	52.80 t Chargeable (In Words):				SGST TAX		0.00
	Fifty Five Thousand Six Only.				Net Amour	nt 5	55,006.00

CGST0%+SGST0% On Rs.54900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory