08ANOPG4101P1ZP GST NO

GST NO 08ADOPR0340H1ZF

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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/9914			
Party: SHRI PARSHURAM ENTER	PRISES	Dated.	16/11/2024	Ref. Date 16/11/2024			
JAIPUR		Invoice Time	11:52				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	BABU LAL JI				
Phone n		E-Way Bill 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	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
2	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Oth	er Charges	To	tal Qty	4	120.00	Basic Am	ount	12,420.00
Note						Oth.Char	ges	18.00
KANT						CGST TA	ΑX	0.00
8.80 <b>Amo</b>	8.80 ount Chargeable (In Words ):					SGST TA	λX	0.00
	ees Twelve Thousand Four Hundred	d Thirty Eigh	nt Only.			Net Amo	unt	12,438.00
~~~						1		

CGST0%+SGST0% On Rs.12420.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DI	KOOLWAL15@GM	AIL.CO	OM	I	Invoice No. SL/9914				
Party: SHRI PARSHURAM ENTERPRIS	ES Dated.	Dated.		24	Ref. Date	16/11/2024			
JAIPUR	Invoice	Time	11:52						
	G.R. No								
	Transpo	Transport.							
Party Station JAIPUR	Truck N	о.	BABU LA	L JI					
Phone n	E-Way E	E-Way Bill No.							
GST NO 08ADQPR0340H1ZF	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:00				
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

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2	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.0
	T .		1				

Other	Charges	Total Qty	4	120.00	Basic Amount	12,420.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Four Hundred Thirty	Eight Only.			Net Amount	12,438.00

CGST0%+SGST0% On Rs.12420.00=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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**Authorised Signatory**