08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/9155					
Party :SHRI PARSHURAM ENTERPRISE JAIPUR Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF	RPRISES	Dated.	29/10/2024	Ref. Date 29/10/2024				
		Invoice Time	11:07					
		G.R. No.						
		Transport.						
		Truck No.	BABU					
		E-Way Bill No.	E-Way Bill No.					
		IRN No						

ACK No

					-4.6 . 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	

Oth	er Charges	To	tal Qty	1	30.00	Basic Amo	ount	2,730.00
Note						Oth.Charg	ges	4.00
KANT						CGST TA	X	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TAX	X	0.00
	es Two Thousand Seven Hundred Thirty	Four	Only.			Net Amou	ınt	2,734.00

CGST0%+SGST0% On Rs.2730.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL1	5@GM	AIL.CO	OM	In	voice No	o. SL/9155		
Party:SHRI PARSHURAM ENTERPH	RISES	Dated.		29/10/2024	4 F	Ref. Date	29/10/2024		
JAIPUR	I	Invoice Time 1		11:07					
	C	G.R. No.							
	1	Transport.							
Party Station JAIPUR		Truck N	lo.	BABU					
Phone n	E	E-Way Bill No.							
GST NO 08ADQPR0340H1ZF	I	IRN No							
Broker. DL WITHOUT	4	ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty	Four Only.			Net Amount	2,734.00

CGST0%+SGST0% On Rs.2730.00=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