08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/10377						
Party: SHRI PARSHURAM ENTER	PRISES	Dated.	26/11/2024	Ref. Date 26/11/2024				
JAIPUR		Invoice Time	11:48	:48				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	7103					
Phone n		E-Way Bill No.						
GST NO 08ADQPR0340H1ZF		IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MATAR-1	0713	3.00	88.90	8,000.00	0.00	7,112.00
	28.9,30.0,30.0						
1							
1							

Other	Charges	Total Qty	8	238.90	Basic Am	ount		20,762.00
Note					Oth.Char	ges		35.00
KANTA	MAZDURI				CGST TA	X		0.00
17.60 Amou	17.60 nt Chargeable (In Words):				SGST TA	X		0.00
	s Twenty Thousand Seven Hundred Nin	ety Seven Or	nly.		Net Amo	unt	:	20,797.00

CGST0%+SGST0% On Rs.20762.00=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, RAJDHA	ANI KRISHI U	PAJ MANI	I, SIK	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	OM	Invoice No. SL/10377				
Party:SHRI PARSHURAM ENTERPRISES JAIPUR		Dated.	Dated.		24 R	Ref. Date 26/11/2024				
		Invoice Time		11:48						
			G.R. No.							
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF		Transport. Truck No.								
				7103						
		E-Way Bill No. IRN No								
										Broker. DL WITHOUT
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Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	١X	0.00
17.60 Amoun	17.60 at Chargeable (In Words):				SGST TA	ιX	0.00
	Twenty Thousand Seven Hundred	Ninety Seven Or	ılv.		Net Amo	unt	20.797.00

CGST0%+SGST0% On Rs.20762.00=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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