08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/14001					
Party: SHRI PARSHURAM ENTERI	PRISES	Dated.	08/02/2025	Ref. Date 08/02/2025				
JAIPUR		Invoice Time	15:05	:05				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	PIYUESH					
Phone n		E-Way Bill No.						
GST NO 08ADQPR0340H1ZF		IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					

					<b>Date</b> : 1/1/15/10 0010:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00	

Other Charges	Total Qty	2	60.00	Basic Amount	5,520.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Five Thousand Five Hundred Twent	y Nine Only.			Net Amount	5,529.00

CGST0%+SGST0% On Rs.5520.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJD	HANI KRISHI U	JPAJ MAN	DI, SIKA	AR ROAD,	<b>JAIPUR</b>			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice							voice No.	SL/14001	
Party:SHRI PARSHURAM ENTERPRISES JAIPUR  Party Station JAIPUR  Phone n GST NO 08ADQPR0340H1ZF  Broker. DL WITHOUT		ERPRISES			08/02/2025		Ref. Date 08/02/2025		
					15:05				
		Truck No.		PIYUESH					
			E-Way Bill No.						
		IRN No							
		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	2.00	60.00	9,200.00	0.00	5,520.00	

Other	Charges	Total Qty	2	60.00	Basic Amo	ount	5,520.00
Note					Oth.Charg	ges	9.00
KANTA	MAZDURI				CGST TA	X	0.00
4.40 <b>Amour</b>	4.40 nt Chargeable (In Words ):				SGST TAX	X	0.00
	Runees Five Thousand Five Hundred Twenty Nine Only			Net Amou	ınt	5.529.00	

CGST0%+SGST0% On Rs.5520.00=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** 

- 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**