08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.	Invoice No. SL/13857					
Party : SHRI PARSHURAM ENTERPRISES		Dated.	06/02/2025	Ref. Date 06/	02/2025			
JAIPUR		Invoice Time	11:56					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF		Truck No.	7103					
		E-Way Bill No.						
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/	1975 00:00			
C.No. Description Of Coods		HSN Ots	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	7,050.00	0.00	52,875.00

Other (charges	i otal Qty	25	750.00	Basic Amount	52,875.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
	55.00 55.00 Amount Chargeable (In Words):		SGST TAX	0.00		
	Fifty Two Thousand Nine Hundred Eight	ty Five Only.			Net Amount	52,985.00

CGST0%+SGST0% On Rs.52875.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party : SHRI PARSHURAM ENTERPRISES JAIPUR		Dated.	Dated. 06/02/ Invoice Time 11:56 G.R. No. Transport.		25 R	ef. Date (06/02/2025		
		Invoice							
	G.R. No								
		Transp							
Part	y Station JAIPUR	Truck I	Truck No. 7103						
		E-Way	E-Way Bill No.						
	NO 08ADQPR0340H1ZF	IRN No							
	ker. DL WITHOUT	ACK No				Date : 1	/1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount		
1	CHANA DAL(30KG)-1	071390	25.00	750.00	7,050.00	0.00			
	er Charges	Total Qty	25	750.00	Basic Am		52,875.00		
Note					Oth.Char	U	110.00		
KANT 55.0					CGST TA		0.00		
	ount Chargeable (In Words):				SGST TA	λX	0.00		
	ees Fifty Two Thousand Nine Hundred E	ighty Five Only	·.		Net Amo	unt	52,985.00		
Bank	ST0%+SGST0% On Rs.52875.00=T kers Details : V.K.I.AREA , JAIPUR	°ax:0.00				·			

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory