


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14347				
Party :SHRI PARSHURAM ENTERPRISES JAIPUR		Dated.		15/02/2025		Ref. Date 15/02/2025		
		Invoice Time		11:30				
		G.R. No.						
		Transport.						
		Truck No.		7103				
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF Broker. DL WITHOUT		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	10.00	300.00	10,100.00	0.00	30,300.00	
2	ARHAR DAL-1	071339	10.00	300.00	10,500.00	0.00	31,500.00	
Other Charges				Total Qty	20	600.00	Basic Amount	61,800.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	61,888.00	
Rupees Sixty One Thousand Eight Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.61800.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				For RADHEY ENTERPRISES				
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				

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14347				
Party :SHRI PARSHURAM ENTERPRISES JAIPUR		Dated.		15/02/2025		Ref. Date 15/02/2025		
		Invoice Time		11:30				
		G.R. No.						
		Transport.						
		Truck No.		7103				
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF Broker. DL WITHOUT		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	10.00	300.00	10,100.00	0.00	30,300.00	
2	ARHAR DAL-1	071339	10.00	300.00	10,500.00	0.00	31,500.00	
Other Charges				Total Qty	20	600.00	Basic Amount	61,800.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	61,888.00	
Rupees Sixty One Thousand Eight Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.61800.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				For RADHEY ENTERPRISES				
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				

E. & O.E. This is Computer Generated Invoice