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.CO	Invoice No. SL/13858			
Party : SHRI PARSHURAM ENTER	RPRISES	Dated.	06/02/2025	Ref. Date 06/02/2025		
JAIPUR		Invoice Time	12:18	·		
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	SYOPAL			
		E-Way Bill No				
GST NO 08ADQPR0340H1ZF		IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

		2001 2/1/270					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	7,000.00	0.00	2,100.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,10	00.00
Note					Oth.Charg	ges		4.00
KANTA	MAZDURI				CGST TA	Х		0.00
2.20 Amoui	2.20 nt Chargeable (In Words):				SGST TA	Х		0.00
	s Two Thousand One Hundred Four Or	ıly.			Net Amou	ınt	2.10	14.00

CGST0%+SGST0% On Rs.2100.00=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.		25 R	Ref. Date 06/02/2025			
		Invoice Time G.R. No.		12:18					
		Transport.							
Party Station JAIPUR Phone n		Truck N	Truck No. SYOPAL		-				
		E-Way	E-Way Bill No.						
	NO 08ADQPR0340H1ZF	IRN No							
	Ker. DL WITHOUT	ACK No				Date : 1/	1/1975 00:00		
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		
1	RAJMA	Code 0713	1.00	30.00	7,000.00	0.00	2,100.00		
Oth	er Charges	Total Qty	1	30.00	Basic Am		2,100.00		
KANT		RI .			CGST TAX		0.00		
2.20					SGST TA	λX	0.00		
	ount Chargeable (In Words): ees Two Thousand One Hundred Four On	ly.			Net Amo	unt	2,104.00		
Rupe CGS Bank	ees Two Thousand One Hundred Four On ST0%+SGST0% On Rs.2100.00=Tax kers Details:	•			Net Amo	unt	2,104.0		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 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