08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/13426			
Party : SHRI PARSHURAM ENTE	RPRISES	Dated.	27/01/2025	Ref. Date 27/01/2025		
JAIPUR		Invoice Time	18:23			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	SHIVPAL			
Phone n		E-Way Bill No).			
GST NO 08ADQPR0340H1ZF		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

	DE WITHOUT		•			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	3,900.00	0.00	2,340.00		
	1		1	1		1	I		

Other	Charges	Total Qty	2	60.00	Basic Amount	2,340.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Three Hundred Forty Ni	ne Only.			Net Amount	2,349.00

CGST0%+SGST0% On Rs.2340.00=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

FSSAI NO.12215026001442 DKOOLW. Party : SHRI PARSHURAM ENTERPRISES JAIPUR			Dated.			Invoice No. SL/13426 Ref. Date 27/01/2025		
		Invoice Time		27/01/2025 18:23		J Duto 1	,0.,2020	
		G.R. No. Transport.		10.23				
Party Station JAIPUR Phone n			Truck No. SHIV		AL			
		E-Way	E-Way Bill No.					
		IRN No						
	NO 08ADQPR0340H1ZF Ker. DL WITHOUT	ACK No				-		
		HSN				GST L	1/1975 00:0	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	3,900.00	0.00	2,340.00	
Oth	or Chargos	Total Qty	2	60.00	Pagia Am	ount	2,340.00	
		Total Qty	Diai Qiy Z		Basic Amount Oth.Charges		9.00	
Note KANT					CGST TA	-	0.00	
4.40	4.40				SGST TA		0.00	
Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Forty Nine Only.			Net Amount		2,349.00			
rtup	263 TWO THOUSAND THICE HUNGIED FORLY	Tillic Offiy.			110171110		2,010.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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