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	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/15708				
Party :SHRI PARSHURAM ENTERPI JAIPUR	ISES Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Tin	ne 18:17					
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	SELF					
	E-Way Bill	No.					
GST NO 08ADQPR0340H1ZF	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	5,900.00	0.00	5,310.00

Other	Charges	Total Qty	3	90.00	Basic Amount	5,310.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Twenty	Three Only.			Net Amount	5,323.00

CGST0%+SGST0% On Rs.5310.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15708 Party: SHRI PARSHURAM ENTERPRISES Dated. 17/03/2025 Ref. Date 17/03/2025 **JAIPUR** Invoice Time 18:17 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08ADOPR0340H1ZF Broker. DL DAMODAR JI ACK No Date: 1/1/1975 00:00

DIOREI. DE DAMODAN JI			ACK NO Date: 1/1/15				
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Ot	ner Charges	Total Qty	3	90.00	Basic Amo	ount	5,310.00
No	te				Oth.Charg	ges	13.00
KA					CGST TA	X	0.00
6. Δn	60 6.60 Nount Chargeable (In Words):				SGST TA	Х	0.00
	pees Five Thousand Three Hundred Twe	enty Three Only.			Net Amou	unt	5,323.00

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

E. & O.E.

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