08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party : SHRI PARSHURAM ENTERPRI	ISES Dated.	12/03/2025	Ref. Date 12/03/2025				
JAIPUR	Invoice Time	12:25					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	SHIMBHU					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ADQPR0340H1ZF	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,050.00	0.00	5,445.00

Other	Charges	Total Qty	3	90.00	Basic Amour	nt	5,445.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX		0.00
	Five Thousand Four Hundred Fifty Eigh	nt Only.			Net Amount		5,458.00

CGST0%+SGST0% On Rs.5445.00=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

E-24, RAJDHANI KR FSSAI NO.12215026001442 DK	ISHI UPAJ MANL OOLWAL15@GM				voice N	o. SL/15558			
Party :SHRI PARSHURAM ENTERPRISE		Dated. 12/03/20 Invoice Time 12:25 G.R. No. Transport.			Ref. Date 12/03/2025				
JAIPUR									
	G.R. No								
Party Station JAIPUR	Truck N	lo.	SHIMBH	IU					
Phone n		E-Way Bill No.							
GST NO 08ADQPR0340H1ZF	IRN No								
Broker. DL WITHOUT	ACK No				Date :	1/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA(BLACK)-1	0713	3.00	90.00	6,050.00	0.0	5,445.00			
Other Charges	Total Qty	3	90.00	Basic An	nount	5,445.00			
Note				Oth.Cha	rges	13.00			
KANTA MAZDURI				CGST T	4X	0.00			
6.60 6.60				SGST TA	ΑX	0.00			
Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Fift	v Fight Only			Net Amo	unt	5,458.00			

CGST0%+SGST0% On Rs.5445.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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