GST NO 08ANQPG4101P1ZP

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	WAL15@GMAIL.C	Invoice No. SL/13556			
Party: SHRI PARSHURAM ENTE	RPRISES	Dated.	30/01/2025	Ref. Date 30/01/2025		
JAIPUR		Invoice Time	13:56			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	KALYAN			
		E-Way Bill No	L			
GST NO 08ADQPR0340H1ZF		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	29.70	9,000.00	0.00	2,673.00	

Other Charges	Total Qty	1	29.70	Basic Am	ount	2,673.00
Note				Oth.Charg	ges	4.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Two Thousand Six Hundred Seven	ity Seven Only.			Net Amou	ınt	2,677.00

CGST0%+SGST0% On Rs.2673.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

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	E-24, RAJDHANI KRISHI U				JAIPUR			
		AL15@GM	AIL.CO				SL/13556	
Part	y :SHRI PARSHURAM ENTERPRISES	Invoice Time 1		30/01/2025		Ref. Date 30/01/2		
	JAIPUR			13:56				
		G.R. No. Transport.						
Part	y Station JAIPUR	Truck No. KALYAN						
Pho	ne n	E-Way Bill No.						
GST	NO 08ADQPR0340H1ZF	IRN No						
Brol	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	29.70	9,000.00	0.00	2,673.00	
		Total Qty	1	29.70	Basic Ar		2,673.00	
Note					CGST T	•		
2.20							0.00	
Amo	ount Chargeable (In Words):				SGST T	AX	0.00	
	ees Two Thousand Six Hundred Seventy Se	ven Only.			Net Amo	ount	2,677.00	
CGS	ST0%+SGST0% On Rs 2673 00=Tax:0	00			l .			

CGST0%+SGST0% On Rs.2673.00=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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