08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/14742			
Party:SHRI PARSHURAM ENTERPRISES		Dated.	22/02/2025	Ref. Date 22/02/2025			
JAIPUR		Invoice Time	14:47				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n	Truck No.	KALYAN JI					
	E-Way Bill No	E-Way Bill No.					
GST NO 08ADQPR0340H1ZF		IRN No	IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

					<b>24.0</b> . 1/1/15/2 00:0:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	12,900.00	0.00	7,740.00	

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	7,740.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
4.40 Amoun	4.40 It Chargeable (In Words ):					SGST TA	X	0.00
	Seven Thousand Seven Hundred F	orty Nin	e Only.			Net Amo	unt	7,749.00

CGST0%+SGST0% On Rs.7740.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Party : SHRI PARSHURAM ENTERPRISES JAIPUR  Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF		Dated.	Dated.		25 R	ef. Date	22/02/2025		
		Invoice Time G.R. No. Transport.		14:47					
		Truck N	Truck No.		KALYAN JI				
		E-Way Bill No.							
		IRN No							
	ker. DL WITHOUT	A OLY NI-				<b>.</b>			
		ACK No		1	I	1	/1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Othe Note KANT	'A MAZDURI	Total Qty	2	60.00	Basic An Oth.Cha CGST T	rges AX	7,740.00 9.00 0.00		
	ount Chargeable (In Words ):				SGST T	AΧ	0.00		
	ees Seven Thousand Seven Hundred For	tv Nine Only			Net Amo	ount	7,749.00		
- 1-		,							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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