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	DKOOLW	AL15@GMAIL.C	ОМ	Invoice No. SL/15813		
Party : PARMANAND TRADERS RAD	DAWAS	Dated.	19/03/2025	Ref. Date 19/03/2025		
		Invoice Time	10:41			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	0364			
Phone n GST NO UnRegistered		E-Way Bill No	-			
		IRN No				
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	4,680.00

Other	Charges	Total Gty	_	00.00	Daoic / linearit	4,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 nt Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Six Hundred Eighty Nine	e Only.			Net Amount	4.689.00

CGST0%+SGST0% On Rs.4680.00=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

FSSA	NO.12215026001442	DKOOLWA	L15@GN	IAIL.CC	)M	Ir	ivoice No.	SL/15813		
Part	y : PARMANAND TRADERS R	ADAWAS	Dated.		19/03/202	25 F	Ref. Date	19/03/2025		
			Invoice	Time	10:41	•				
			G.R. N	ο.						
			Transp	ort.						
Party Station JAIPUR Phone n			Truck No. 036		0364	0364				
			E-Way	Bill No.						
GST	NO UnRegistered		IRN No							
Brol	ker. DL PHOOLCHAND		ACK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

	on DETTIOOEONAND	7.01111	•	Date . 1/1/1			
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Other Charges	Total Qty	2	60.00	Basic Amount	4,680.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Six Hundred Eighty	/ Nine Only.			Net Amount	4,689.00

CGST0%+SGST0% On Rs.4680.00=Tax:0.00

Bankers Details:

E. & O.E.

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