08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL WITHOUT



Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/13543			
Party :SHRI PARSHURAM ENTERPRISES JAIPUR	RPRISES	Dated.	30/01/2025	Ref. Date 30/01/2025			
		Invoice Time	11:04	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF		Truck No.	KALYAN				
		E-Way Bill No.					
		IRN No	0				

ACK No

					2410 . 1/1/17/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00	

Other	Charges	Total Qty	1	30.00	Basic Am	ount	4,200.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TA	λX	0.00
	Four Thousand Two Hundred Four Only	y.			Net Amo	unt	4,204.00

CGST0%+SGST0% On Rs.4200.00=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

Party : SHRI PARSHURAM ENTERPRISES JAIPUR Party Station JAIPUR Phone n		Dated.	Dated. Invoice Time G.R. No.		25 R	Ref. Date 30/01/2025		
		Invoice						
		G.R. No						
		Transport.						
		Truck I	Truck No. KALYAN		١			
		E-Way	Bill No.					
	NO 08ADQPR0340H1ZF	IRN No						
	Ker. DL WITHOUT	ACK No				Deta . 1	// // 075 00.0	
		HSN				GST	/1/1975 00:0	
5.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00	
Oth	er Charges	Total Qty	otal Qty 1		Basic Am	ount	4,200.00	
Note					Oth.Char	U	4.00	
KANT					CGST TA		0.00	
	ount Chargeable (In Words):				SGST TA	4X	0.00	
	ees Four Thousand Two Hundred Four O	nly.			Net Amo	unt	4,204.00	
	ST0%+SGST0% On Rs.4200.00=Tax							
	kers Details :							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory