GST NO 08ANOPG4101P1ZP

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 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/14714			
Party:SHRI PARSHURAM ENTERPRIS	SES Dated.	22/02/2025	Ref. Date 22/02/2025			
JAIPUR	Invoice Time	13:01	I			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	KALYAN JI				
Phone n	E-Way Bill No	).				
GST NO 08ADQPR0340H1ZF	IRN No					

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,900.00	0.00	3,870.00
2	ARHAR DAL-1	071339	1.00	30.00	11,700.00	0.00	3,510.00

Other Charges	Total Qty	2	60.00	Basic Amount	7,380.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Three Hundred Eight	y Nine Only.			Net Amount	7,389.00

CGST0%+SGST0% On Rs.7380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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. 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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14714 Dated. 22/02/2025 Ref. Date 22/02/2025 Party: SHRI PARSHURAM ENTERPRISES **JAIPUR** Invoice Time 13:01 G.R. No. Transport. Truck No. KALYAN JI **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08ADOPR0340H1ZF Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

Divi	CI. DE WITHOUT	ACK NO	,	Date: 1/1/19/3			1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	1.00	30.00	12,900.00	0.00	3,870.0
2	ARHAR DAL-1	071339	1.00	30.00	11,700.00	0.00	3,510.0

Other	Charges	Total Qty	2	60.00	Basic Amo	ount	7,380.00
Note					Oth.Charg	ges	9.00
KANTA	MAZDURI				CGST TA	X	0.00
4.40 <b>Amo</b> uu	4.40 nt Chargeable (In Words ):				SGST TA	Х	0.00
	Rupees Seven Thousand Three Hundred Eighty N				Net Amou	unt	7,389.00

CGST0%+SGST0% On Rs.7380.00=Tax:0.00

Bankers Details:

E. & O.E.

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**