08ANOPG4101P1ZP GST NO

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@GN	IAIL.C	OM	I	Invoice No. SL/1330			
Party: SHRI PARSHURAM ENTI	ERPRISES	Dated. 24/01/2025 Invoice Time 14:00 G.R. No.		24/01/20	25	Ref. Date	24/01/2025		
JAIPUR				14:00					
		Transport.							
Party Station JAIPUR Phone n		Truck No. 7103		7103	7103				
		E-Way	Bill No.						
GST NO 08ADQPR0340H1ZF		IRN No							
Broker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:0				
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	6.00	180.00	10,550.00	0.00	18,990.00

Other	Charges	Total Qty	6	180.00	Basic Amount	18,990.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Sixteen Only.				Net Amount	19,016.00

CGST0%+SGST0% On Rs.18990.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKIS	ili di aj mandi, sii	XAK KOAD,	JAII CI					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.O	COM	Ir	Invoice No. SL/13303				
Party: SHRI PARSHURAM ENTERPRISES	Dated.	24/01/2025		Ref. Date 24/01/2025				
JAIPUR	Invoice Time	14:00	14:00					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	7103						
Phone n	E-Way Bill N	E-Way Bill No.						
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			

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Other 0	Charges	Total Qty	6	180.00	Basic Amount	18,990.00
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KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Sixteen Only.				Net Amount	19,016.00

CGST0%+SGST0% On Rs.18990.00=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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**Authorised Signatory**