GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DL DAMODAR JI

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2758 FSSAI NO.12215026001442 Ref. Date 11/06/2024 Party: SHRI PARSHURAM ENTERPRISES Dated. 11/06/2024 **JAIPUR** Invoice Time 14:15 G.R. No. Transport. Truck No. 7103 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08ADOPR0340H1ZF

ACK No

DI DAMODAII OI		AORTIO	•	Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	5,000.00	0.00	15,000.00

Other (	Charges	Total Qty	10	300.00	Basic Amount	15,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Fifteen Thousand Forty Four Only.				Net Amount	15,044.00

CGST0%+SGST0% On Rs.15000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	AIL.CO	OM	In	voice N	
Party:SHRI PARSHURAM ENTERPRISES JAIPUR  Party Station JAIPUR  Phone n  GST NO 08ADQPR0340H1ZF		Dated.	Dated.		24 R	Ref. Date		
			Invoice Time G.R. No. Transport.		14:15			
		Truck No.		7103				
		E-Way Bill No.						
				IRN No				
Brok	er. DL DAMODAR JI		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL		0713	10.00	300.00	5,000.00	0.0	

Othe	r Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
22.00						SGST TA	λX	-
Amou	unt Chargeable (In Words ):							ī
Rupe	es Fifteen Thousand Forty Four Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.15000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise