GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/415 FSSAI NO.12215026001442 Party: SHRI PARSHURAM ENTERPRISES Dated. 09/04/2024 Ref. Date 09/04/2024 **JAIPUR** Invoice Time 17:44 G.R. No. Transport. Truck No. 7103 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

GST NO 08ADQPR0340H1ZF

Broker. DL DAMODAR JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,200.00	0.00	32,400.00
Oth	er Charges To	ntal Otv	15	450.00	Basic Am	nount	32,400.00

Other	Charges	lotal Qty	15	450.00	Dasic Amount	32,400.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Thirty Two Thousand Four Hundred Sixty	Six Only.			Net Amount	32,466.00

CGST0%+SGST0% On Rs.32400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party :SHRI PARSHURAM ENTERPRISES JAIPUR Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF Broker. DL DAMODAR JI		Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	ef. Date														
				7103															
							E-Way Bill No. IRN No ACK No Date :												
														Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
														MASUR DAL-1	071390	15.00	450.00	7,200.00	0.0
			JAIPUR y Station JAIPUR ne n 'NO 08ADQPR0340H1ZF ker. DL DAMODAR JI	JAIPUR Invoice G.R. No Transp y Station JAIPUR ne n NO 08ADQPR0340H1ZF ker. DL DAMODAR JI Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No IRN No IRN No IRN No Code	JAIPUR	JAIPUR Invoice Time 17:44 G.R. No. Transport. Truck No. 7103 E-Way Bill No. IRN No NO 08ADQPR0340H1ZF ker. DL DAMODAR JI Description Of Goods Invoice Time 17:44 G.R. No. Transport. Truck No. 7103 E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh	Invoice Time 17:44												

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 33.00
 33.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty Two Thousand Four Hundred Sixty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.32400.00=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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Authorise