GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

GOPAL

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9446 Party: SHRI PARSHURAM ENTERPRISES 06/11/2024 Ref. Date 06/11/2024 Dated. **JAIPUR** Invoice Time 16:57 G.R. No. Transport.

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO 08ADOPR0340H1ZF**

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

Didner BE Willioon		ACICIO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	1.00	30.00	7,300.00	0.00	2,190.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,190.00	

Othici O	nui goo	. ota. aty	•	00.00		_,
Note					Oth.Charges	4.00
MAZDURI	KANTA				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees Two Thousand One Hundred Ninety Four Only.			Net Amount	2,194.00		

CGST0%+SGST0% On Rs.2190.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9446 06/11/2024 Ref. Date 06/11/2024 Party: SHRI PARSHURAM ENTERPRISES Dated.

JAIPUR

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G.R. No.

Transport.

Party Station JAIPUR

Truck No. **GOPAL** E-Wav Bill No.

Phone n

IRN No

GST NO 08ADOPR0340H1ZF Broker. DL WITHOUT

ACK No

Date: 1/1/1975 00:00

District BE Willioon		AOR III	AOICHO			Date . 1/1/19/3 00:01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	1.00	30.00	7,300.00	0.00	2,190.00		

Other Charges 30.00 Basic Amount Total Qty 1 2.190.00 Oth.Charges 4.00 Note MAZDURI CGST TAX KANTA 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words): 2.194.00 **Net Amount** Rupees Two Thousand One Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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