GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/9668			
Party :SHRI PARSHURAM ENTER JAIPUR	PRISES	Dated.	11/11/2024	Ref. Date 11/11/2024		
		Invoice Time	10:54			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GF7103			
Phone n GST NO 08ADQPR0340H1ZF		E-Way Bill No	-			
		IRN No				

Broker. DL WITHOUT				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.00	6,615.00

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	nount	6,615.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	ΑX	0.00
6.60 Δmo	6.60 unt Chargeable (In Words):					SGST TA	λX	0.00
	ees Six Thousand Six Hundred Twenty	Eight O	nly.			Net Amo	unt	6,628.00

CGST0%+SGST0% On Rs.6615.00=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

GST NO 08ADOPR0340H1ZF

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9668

Dated. 11/11/2024 Ref. Date 11/11/2024 Party: SHRI PARSHURAM ENTERPRISES **JAIPUR** Invoice Time 10:54 G.R. No. Transport.

Truck No. **RJ14GF7103 Party Station JAIPUR**

E-Wav Bill No. Phone n IRN No

Broker DI WITHOUT ACK No Data - 1/1/1975 00:00

DIOKEI. DL WITHOUT					Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.00	6,615.0	

Other Charges **Total Qty** 90.00 Basic Amount 3 6,615.00 Oth.Charges 13.00 Note **CGST TAX** KANTA MAZDURI 0.00 6.60 6.60 SGST TAX 0.00 Amount Chargeable (In Words): 6.628.00 Rupees Six Thousand Six Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6615.00=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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