


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6842			
Party :SHRI PARSHURAM ENTERPRISES JAIPUR		Dated.	19/09/2024	Ref. Date 19/09/2024			
		Invoice Time	12:45				
		G.R. No.					
		Transport.					
		Truck No.	7103				
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No	Date : 1/1/1975 00:00				
GST NO 08ADQPR0340H1ZF							
Broker. DL DAMODAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	9,150.00	0.00	41,175.00
Other Charges		Total Qty		15	450.00	Basic Amount	41,175.00
Note					Oth.Charges		66.00
KANTA MAZDURI					CGST TAX		0.00
33.00 33.00					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		41,241.00
Rupees Forty One Thousand Two Hundred Forty One Only.							
CGST0%+SGST0% On Rs.41175.00=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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP				Invoice Ty	
PAN No.    ANQPG4101P				Phone: 931404158	
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 01	
<b>RADHEY ENTERPRISES</b>					
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR					
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N	
<b>Party :SHRI PARSHURAM ENTERPRISES</b> <b>JAIPUR</b>		<b>Dated.</b>		<b>19/09/2024</b>	
		<b>Invoice Time</b>		<b>12:45</b>	
		<b>G.R. No.</b>			
		<b>Transport.</b>			
		<b>Truck No.</b>		<b>7103</b>	
<b>Party Station JAIPUR</b> <b>Phone n</b> <b>GST NO 08ADQPR0340H1ZF</b> <b>Broker. DL DAMODAR JI</b>		<b>E-Way Bill No.</b>			
		<b>IRN No</b>			
		<b>ACK No</b>		<b>Date :</b>	
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>
<b>1</b>	<b>CHANA DAL(30KG)-1</b>	071390	15.00	450.00	9,150.00
					<b>GST RATE %</b>
					0.0
<b>Other Charges</b>			<b>Total Qty</b>	<b>15</b>	<b>450.00</b>
<b>Note</b> <b>KANTA      MAZDURI</b> 33.00            33.00 <b>Amount Chargeable (In Words ):</b> Rupees Forty One Thousand Two Hundred Forty One Only.					<b>Basic Amount</b>
					<b>Oth.Charges</b>
					<b>CGST TAX</b>
					<b>SGST TAX</b>
					<b>Net Amount</b>
CGST0%+SGST0% On Rs.41175.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>					
<u>Declaration</u> 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.					
<b>For RADHEY ENT</b>					
Authorise					