GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.
Phone: 0141-2990700 Lic No.: 370

RADHEY ENTERPRISES

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

| Party :SHRI PARSHURAM ENTERPRISES | Dated. | 23/03/2024 | Ref. Date 23/03/2024 | Invoice Time | 14:18 | G.R. No. | Transport. |

Party Station JAIPUR

Phone n

GST NO 08ADQPR0340H1ZF Broker. DL DAMODAR JI IRN No

Truck No.

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

RJ14GF7103

S.No.	Description Of Goods	Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		otal Qty	1	30.00	Basic Am	ount	3,060.00	

Other v	onarges	Total Gty	•	30.00	240.07	0,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	3					
Rupees	Three Thousand Sixty Four Only.				Net Amount	3,064.00

CGST0%+SGST0% On Rs.3060.00=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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party:SHRI PARSHURAM ENTERPRISES	Dated.	23/03/2024	Ref. Date			
JAIPUR	Invoice Time	14:18	-			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GF7103				
Phone n	E-Way Bill No					
GST NO 08ADQPR0340H1ZF	IRN No					
Broker. DL DAMODAR JI	ACK No		Date :			
av	HSN		GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.0

Othe	er Charges	To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TA	X/	
2.20						SGST TA	λX	_
Amo	ount Chargeable (In Words):							
Rupe	ees Three Thousand Sixty Four Only	у.				Net Amo	unt	

CGST0%+SGST0% On Rs.3060.00=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

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.

Authorise