GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/12422 FSSAI NO.12215026001442 Party: SHRI PARSHURAM ENTERPRISES Dated. 04/03/2024 Ref. Date 04/03/2024 **JAIPUR** Invoice Time 11:33 G.R. No. Transport. Truck No. **GOPAL Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO 08ADQPR0340H1ZF**

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges To	ntal Otv	1	30.00	Basic Am	ount	2.940.00

Otner	Cnarges	i otal Qty	1	30.00	Dasic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	9 (,	0.1				
Rupees	Two Thousand Nine Hundred Forty Fou	r Only.			Net Amount	2,944.00

CGST0%+SGST0% On Rs.2940.00=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

CHOULA MOGAR(30KG)-1

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

30.00 9,800.00

Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

071339

1.00

2 2 1, 10 10 21 11 11 11 11 11 11 11		, 0			
FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM				
Party:SHRI PARSHURAM ENTERPRISES	Dated.	04/03/2024	Ref. Date		
JAIPUR	Invoice Time	11:33	-		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	GOPAL			
Phone n	E-Way Bill No	o.			
GST NO 08ADQPR0340H1ZF	IRN No				
Broker. DL WITHOUT	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

Other Observes	т.	4-1-04	4	20.00	D . A	

Other Charges		Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amou	2.20 nt Chargeable (In Words):				SGST TAX	
	s Two Thousand Nine Hundred Forty	Four Only.			Net Amount	

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise