GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL WITHOUT

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	IAIPUR
	IXIXIDIII UI A,	MIAINDI,	DINAN NOAD	, JAII UK

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/1110
Party: SHRI PARSHURAM ENTER	RPRISES	Dated.	26/04/2024	Ref. Date 26/04/2024
JAIPUR		Invoice Time	16:43	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	BABULAL	
Phone n		E-Way Bill No	_	
GST NO 08ADQPR0340H1ZF		IRN No		

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	URAD DAL-1	071331	1.00	30.00	10,850.00	0.00	3,255.00	

ACK No

Other (Charges	Total Qty	1	30.00	Basic Amount	3,255.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Two Hundred Fifty Nin	e Only.			Net Amount	3.259.00

CGST0%+SGST0% On Rs.3255.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOl	LWAL15@GM	AIL.CO	OM	In	voice N	
Part	y :SHRI PARSHURAM ENTERPRISES	Dated.		26/04/2024 Re		ef. Date	
JAIPUR	JAIPUR	Invoice	Invoice Time G.R. No. Transport.		16:43		
		G.R. No					
Part	y Station JAIPUR	Truck N	lo.	BABULA	L		
Pho	ne n	E-Way I	Bill No.				
GST	NO 08ADQPR0340H1ZF	IRN No					
	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	1.00	30.00	10,850.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	
Note					Oth.Cha	rges	
KANT	'A MAZDURI				CGST T	AX	

Rupees Three Thousand Two Hundred Fifty Nine Only. CGST0%+SGST0% On Rs.3255.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount