

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1164

Party :SHRI PARSHURAM ENTERPRISES

JAIPUR

Dated.

29/04/2024

Ref. Date 29/04/2024

Invoice Time

11:26

G.R. No.

Transport.

Truck No.

7103

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ADQPR0340H1ZF

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	28.90	13,400.00	0.00	3,872.60

Other Charges

Total Qty128.90

Basic Amount3,872.60

Note

Oth.Charges4.40

KANTA MAZDURI2.202.20CGST TAX0.00SGST TAX0.00

Amount Chargeable (In Words ):Rupees Three Thousand Eight Hundred Seventy Seven Only.

Net Amount3,877.00

CGST0%+SGST0% On Rs.3872.60=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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