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/2335 FSSAI NO.12215026001442 Party: SHRI PARSHURAM ENTERPRISES Dated. 28/05/2024 Ref. Date 28/05/2024 **JAIPUR** Invoice Time 14:18 G.R. No. Transport. Truck No. **KALYAN Party Station JAIPUR** E-Way Bill No.

Phone n

**GST NO 08ADQPR0340H1ZF** 

IRN No

Broker. DL WITHOUT

**ACK No** 

Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	11,050.00	0.00	3,315.00		
Other Charges		Total Qty	1	30.00	Basic An	nount	3,315.00		

omor onargoo	. o.a. a.y	00.00		i 1
Note			Oth.Charges	4.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Three Thousand Three Hundred Nine	teen Only.		Net Amount	3,319.00

CGST0%+SGST0% On Rs.3315.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM	lr	nvoice N
Party:SHRI PARSHURAM ENTERPRISES		Dated.	Dated.		28/05/2024 Ref.	
JAIPUR		Invoice Time 1 G.R. No.		14:18		
		Transp	ort.			
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF Broker. DL WITHOUT		Truck No.		KALYAN		
		E-Way	Bill No			
		IRN No				
		ACK No	ACK No			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	URAD DAL-1	071331	1.00	30.00	11,050.00	0.0

Other (	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	
	Three Thousand Three Hundred Ninet	een Only.			Net Amount	

CGST0%+SGST0% On Rs.3315.00=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