

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4			
Party :SHRI PARSHURAM ENTERPRISES JAIPUR		Dated.	01/04/2024	Ref. Date 01/04/2024			
		Invoice Time	11:55				
		G.R. No.					
		Transport.					
		Truck No.	RJ14HL8142				
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADQPR0340H1ZF							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,240.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4.40 4.40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	6,249.00
Rupees Six Thousand Two Hundred Forty Nine Only.							
CGST0%+SGST0% On Rs.6240.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 01

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHRI PARSHURAM ENTERPRISES
JAIPUR

Party Station JAIPUR

Phone n

GST NO 08ADQPR0340H1ZF

Broker. DL WITHOUT

Dated.

Invoice Time

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

01/04/2024

11:55

RJ14HL8142

Ref. Date

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	2.00	60.00	10,400.00	0.(

Other Charges

Total Qty

2

60.00

Basic Amount

Note

KANTA MAZDURI

4 . 404 . 40

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Declaration

For RADHEY ENT

Authorise

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.