


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.SL/123

Party :SHRI PARSHURAM ENTERPRISES JAIPUR	Dated.	03/04/2024		Ref. Date 03/04/2024	
	Invoice Time	14:14			
	G.R. No.				
	Transport.				
	Truck No.	7103			
	E-Way Bill No.				
Party Station JAIPUR	IRN No				
Phone n					
GST NO 08ADQPR0340H1ZF					
Broker. DL DAMODAR JI	ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.00	21,750.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	10,300.00	0.00	30,900.00

Other Charges		Total Qty	20	600.00	Basic Amount	52,650.00
<div>Note</div> <div>KANTA MAZDURI</div> <div>44.00 44.00</div> <div>Amount Chargeable (In Words):</div> <div>Rupees Fifty Two Thousand Seven Hundred Thirty Eight Only.</div>					Oth.Charges	88.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	52,738.00

CGST0%+SGST0% On Rs.52650.00=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				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
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		Invoice Time		14:14		
		G.R. No.				
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Note KANTA MAZDURI 44.00 44.00				Basic Amount		
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				SGST TAX		
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Rupees Fifty Two Thousand Seven Hundred Thirty Eight Only.						
CGST0%+SGST0% On Rs.52650.00=Tax:0.00						
<u>Bankers Details :</u>						
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						Authorise