GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/13510
Party : SHRI PARSHURAM ENTERPRISES	Dated.	29/03/2024	Ref. Date 29/03/2024	
JAIPUR		Invoice Time	16:20	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GF7103	
Phone n		E-Way Bill No		
GST NO 08ADQPR0340H1ZF		IRN No		
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

Oth	or Charges	To	tal Qtv	10	200.00	Basic Am	ount	21,750.00
Oth	er Charges	10	iai Qiy	10	300.00	Dasic All	iourit	21,730.00
Note	!					Oth.Char	ges	44.00
KANT						CGST TA	λX	0.00
22.0 <b>Amo</b>	ount Chargeable (In Wo	rds )·				SGST TA	λX	0.00
	ees Twenty One Thousa	,	ety Four	Only.		Net Amo	unt	21,794.00

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CO	M	Ir	voice N
Party: SHRI PARSHURAM ENTERPRISES		RPRISES	Dated.		29/03/202	24 F	Ref. Date
	JAIPUR	I	Invoice Time G.R. No.		16:20		
		(					
Party Station JAIPUR		1	Transport. Truck No.				
		٦			RJ14GF7103		
	ne n	E	E-Way	Bill No.			
GST NO 08ADQPR0340H1ZF Broker. DL DAMODAR JI		1	IRN No				
		1					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	1	071390	10.00	300.00	7,250.00	0.0

Other Charges		Total Qty	10	300.00	Basic Amoun	t
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
22.00 <b>Amoun</b>	22.00 It Chargeable (In Words ):				SGST TAX	Ī
Rupees Twenty One Thousand Seven Hundred Ninety Four Only.					Net Amount	

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise