08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker, DL DAMODAR JI



Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/8371			
Party:SHRI PARSHURAM ENT	ERPRISES	Dated.	18/10/2024	Ref. Date 18/10/2024		
JAIPUR		Invoice Time	15:32			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GF7103	103		
Phone n		E-Way Bill No.				
GST NO 08ADQPR0340H1ZF		IRN No				

ACK No

	DE DAMODAN OI	AOI NO			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	10.00	300.00	7,400.00	0.00	22,200.00	

Total Qty	10	300.00	Basic Amount	22,200.00
			Oth.Charges	44.00
			CGST TAX	0.00
			SGST TAX	0.00
Forty Four Only	<b>′</b> .		Net Amount	22,244.00
		Total Qty 10  Forty Four Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.22200.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

	E-24, RAJDI	HANI KRISHI U				JAIPUR				
FSSA	NO.12215026001442	AL15@GM	AIL.CO	OM	In	Invoice No. SL/8371				
Party : SHRI PARSHURAM ENTERPRISES JAIPUR		Dated.	Dated. Invoice Time		24 R	ef. Date 1	8/10/2024			
		Invoice			•					
			G.R. No	G.R. No.						
			Transp	Transport.						
Party Station JAIPUR Phone n		Truck I	Truck No. RJ14GF710			103				
		E-Way	Bill No.	No.						
	NO 08ADQPR0340H1ZF	IRN No								
Broker. DL DAMODAR JI			ACK No	ACK No Date: 1/1/						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1		071340	10.00	300.00	7,400.00	0.00	22,200.00		

Other (	Charges	Total Qty	10	300.00	Basic Amount	22,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand Two Hundred Fo	orty Four Only	<i>i</i> .		Net Amount	22,244.00

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**