GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/9578					
Party : SHRI PARSHURAM ENTERPRISES		Dated.	08/11/2024	Ref. Date 08/11/2024				
JAIPUR	•	Invoice Time	16:07	16:07				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	GOPAL					
		E-Way Bill No.						
GST NO 08ADQPR0340H1ZF		IRN No	IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,300.00	0.00	2,190.00
1		l	l			l	

Other Charges	Total Qty	1	30.00	Basic Amo	ount	2,190.00
Note				Oth.Charg	ges	4.00
MAZDURI KANTA				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Two Thousand One Hundred N	linety Four Only.			Net Amou	ınt	2,194.00

CGST0%+SGST0% On Rs.2190.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	E-24, KAJI	INGIANI KKISHI	UPAJ MANI	71, SIK <i>i</i>	ak kuad,	JAIPUK				
FSSA	NO.12215026001442	DKOOLV	DKOOLWAL15@GMAIL.COM					Invoice No. SL/9578		
Party:SHRI PARSHURAM ENTERPRIS JAIPUR Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF		TERPRISES	2 2 10 2 1		08/11/2024 R		Ref. Date 08/11/202			
					16:07					
			Transp	ort.						
			Truck N	Truck No.		GOPAL				
			E-Way	Bill No.						
			IRN No							
Brol	ker. DL WITHOUT		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR		071331	1.00	30.00	7,300.00	0.00	2,190.00		
	•						RATE %			

Not	е				Oth.Charges		4.00
Oth	ner Charges	Total Qty 1 30.00 Basic Amount		2,1	90.00		
Oth	nor Chargos	Total Otv	1	30.00	Racio Amount	2.1	90.00

Note Oth.Charges 4.00

MAZDURI KANTA
2.20 2.20
Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Ninety Four Only.

Oth.Charges 4.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 2,194.00

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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