GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL WITHOUT

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/5081		
Party :SHRI PARSHURAM ENTERPRISES JAIPUR  Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF	RPRISES	Dated.	08/08/2024	Ref. Date 08/08/2024		
		Invoice Time	10:40			
		G.R. No.				
		Transport.	R.K ROADLINE			
		Truck No.	RJ14GF7103			
		E-Way Bill No	).			
		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,450.00	0.00	33,525.00
Oth	er Charges	otal Qty	15	450.00	Basic An	nount	33,525.00

ı	Other Onarges	rotal Gty 10	100.00		1
	Note			Oth.Charges	66.00
	KANTA MAZDURI			CGST TAX	0.00
	Amount Chargeable (In Words ):			SGST TAX	0.00
	Rupees Thirty Three Thousand Five Hundred	Ninety One Only.		Net Amount	33,591.00

CGST0%+SGST0% On Rs.33525.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	6@GM	AIL.CO			voice N	
Party :SHRI PARSHURAM ENTERPRI JAIPUR  Party Station JAIPUR  Phone n  GST NO 08ADQPR0340H1ZF		RISES D	Invoice Time G.R. No.		08/08/202	24 R	ef. Date	
		In			10:40			
		-						
		Transport. Truck No.				R.K ROADLINE		
				lo.	RJ14GF7103			
			E-Way Bill No.					
		IF	IRN No					
	ker. DL WITHOUT	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	0,	71390	15.00	450.00	7,450.00	0.	
Oth	er Charges	Tota	l Qty	15	450.00	Basic An	nount	
Note						Oth.Cha	rges	

Rupees Thirty Three Thousand Five Hundred Ninety One Only. CGST0%+SGST0% On Rs.33525.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

**Net Amount**