GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	AIL.CO	OM	li	Invoice No. SL/12965			
Party : PARAS WHOLESALE BHAN	IDAR	Dated		15/03/20)24	Ref. Date 15/03/2024			
		Invoice Time 18:24			•				
		G.R. No.							
		Transport.		PARASAR					
Party Station SURATGARH		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI		ACK No				Date: 1	/1/1975 00:00		
S No Description Of Coads		HSN	Otv	Weigh	Rate	GST	Amount		

5.110.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	15.00	450.00	11,500.00	0.00	51,750.00

Other	Charges		Total Qty	15	450.00	Basic Amount	51,/50.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	housand Nine Hundred	Sixty Only.			Net Amount	51,960.00

CGST0%+SGST0% On Rs.51750.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	l)	nvoice N		
Part	y : PARAS WHOLESALE BHANDAR	Dated.	Dated. 15/03/20			24 Ref. Date		
Party Station SURATGARH Phone n		Invoice	Invoice Time G.R. No. Transport.		18:24			
		G.R. No			PARASAR			
		Truck N	Truck No.					
		E-Way						
GST	NO UnRegistered	IRN No						
	ker. DL DAMODAR JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	15.00	450.00	11,500.0	0.		
Oth	⊥ er Charges	Total Qty	15	450.00	Basic A	mount		
Note	9				Oth.Ch	arges		
KANT	TA MAZDURI THELI BHADA				CGST	ГАХ		

Rupees Fifty One Thousand Nine Hundred Sixty Only. CGST0%+SGST0% On Rs.51750.00=Tax:0.00

144.00

Bankers Details:

E. & O.E.

33.00

SBI V.K.I.AREA, JAIPUR

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

SGST TAX

Net Amount