GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	WAL15@GMAIL.C	Invoice No. SL/1020					
Party : SHRI PARSHURAM ENTERPRISES		Dated.	24/04/2024	Ref. Date 24/04/2024				
JAIPUR		Invoice Time	13:31					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14 GF 7103					
Phone n GST NO 08ADQPR0340H1ZF		E-Way Bill No	-					
		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	MOONG DAL(30KG)-1	071331	10.00	300.00	10,100.00	0.00	30,300.00		

Othe	er Charges		Т	tal Qty	10	300.00	Basic Am	ount		30,300.00
Note							Oth.Char	ges		44.00
KANT							CGST TA	λX		0.00
22.0	0 22.00 unt Chargeable	e (In Words):					SGST TA	λX		0.00
	-	sand Three Hundred Forty	Four	Only.			Net Amo	unt	;	30,344.00

CGST0%+SGST0% On Rs.30300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1110.12213020001442 DICOLV		IAIL.C	/11 <u>1</u>		VOICE IN		
Party:SHRI PARSHURAM ENTERPRISES JAIPUR			24/04/2024		Ref. Date		
		Time	13:31				
		G.R. No.					
	Transport.		RJ14 GF 7103				
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF		No.					
		Bill No.					
		IRN No					
ker. DL DAMODAR JI	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG DAL(30KG)-1	071331	10.00	300.00	10,100.00	0.0		
	JAIPUR y Station JAIPUR ne n NO 08ADQPR0340H1ZF ker. DL DAMODAR JI	JAIPUR	JAIPUR	JAIPUR	JAIPUR		

 Other Charges
 Total Qty
 10
 300.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00
 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty Thousand Three Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.30300.00=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.

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