GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12499 FSSAI NO.12215026001442 Party: SHRI PARSHURAM ENTERPRISES Dated. 05/03/2024 Ref. Date 05/03/2024 **JAIPUR** Invoice Time 11:49 G.R. No. Transport. Truck No. **SYOPAL Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n

GST NO 08ADOPR0340H1ZF

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	07	13	1.00	30.00	10,100.00	0.00	3,030.00
		-				D ' - A		0.000.00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	3,030.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	it Chargeable (In Words):				0001 1701	0.00
Rupees	Three Thousand Thirty Four Only.				Net Amount	3,034.00

CGST0%+SGST0% On Rs.3030.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RATE % 0.0

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/03/2024 Ref. Date Party: SHRI PARSHURAM ENTERPRISES Dated. **JAIPUR** Invoice Time 11:49 G.R. No. Transport. Truck No. SYOPAL Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADQPR0340H1ZF Broker. DL WITHOUT ACK No Date: HSN GST S.No. Description Of Goods Weigh Qty Rate

1	MOONG SABUT	0713	1.00	30.00	10,100.00	(
Oth	er Charges	Total Qty	/ 1	30.00	Basic Am	ount

CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

SBI V.K.I.AREA, JAIPUR

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

Oth.Charges