08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/10719					
Party:SHRI PARSHURAM ENTERPRISES	Dated.	03/12/2024	Ref. Date 03/12/2024				
JAIPUR	Invoice Time	11:06					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	KALYAN					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ADQPR0340H1ZF	IRN No						
Broker. DL WITHOUT	ACK No	ACK No					

						i l	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
			l	l	l		

Otner	Cnarges	rotal Qty	2	60.00	Basic Amount	6,600.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Nine Only.				Net Amount	6,609.00

CGST0%+SGST0% On Rs.6600.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

		LWAL15@GM	IAIL.CO				SL/10719			
Party:SHRI PARSHURAM ENTERPRISES		Dated.	Dated.		24 R	Ref. Date 03/12/2024				
	JAIPUR	Invoice		11:06						
		G.R. No.								
			Transport.							
Part	y Station JAIPUR		Truck No. KALYAI			1				
Pho	ne n		E-Way Bill No.							
GST	NO 08ADQPR0340H1ZF	IRN No								
Brol	cer. DL WITHOUT	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00			
	er Charges	Total Qty	2	60.00	Basic Am		6,600.00			
Note										
KAN1					CGST TA		0.00			
Amount Chargeable (In Words):						ΑX	0.00			
Rupees Six Thousand Six Hundred Nine Only.					Net Amount 6,60					
CGS	ST0%+SGST0% On Rs.6600.00=Tax	::0.00			!					
	kers Details :									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory