

GST NO 08ANQPG4101P1ZP
PAN No. ANOPG4101P
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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12422

Party :SHRI PARSHURAM ENTERPRISES JAIPUR	Dated.	04/03/2024	Ref. Date 04/03/2024
	Invoice Time	11:33	
	G.R. No.		
	Transport.		
	Truck No.	GOPAL	
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF Broker. DL WITHOUT	E-Way Bill No.		
	IRN No		
	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges		Total Qty	1	30.00	Basic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees Two Thousand Nine Hundred Forty Four Only.					Net Amount	2,944.00

CGST0%+SGST0% On Rs.2940.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Ty
Phone: 931404158
PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise