GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11412 FSSAI NO.12215026001442 Party: SHRI PARSHURAM ENTERPRISES Dated. 06/02/2024 Ref. Date 06/02/2024 **JAIPUR** Invoice Time 12:10 G.R. No. Transport. Truck No.

Party Station JAIPUR

Phone n

GST NO 08ADQPR0340H1ZF

IRN No

E-Way Bill No.

RJ14GF7103

Broker. DL DAMODAR JI	ACK No	Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	10,050.00	0.00	30,150.00
Oth	er Charges To	tal Otv	10	300.00	Basic Am	ount	30,150.00

Other	onarges	Total Qty	10	300.00	Dasic Amount	30,130.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand One Hundred Ninety F	our Only			Net Amount	30.194.00
Tupeco	Thirty Thousand One Handred Whiety I	our Orny.			Net Amount	30,194.00

CGST0%+SGST0% On Rs.30150.00=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. 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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM				
Party:SHRI PARSHURAM ENTERPRISES	Dated.	06/02/2024 F		Ref. Date	
JAIPUR	Invoice Time				
	G.R. No.	G.R. No.			
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GF7	103		
Phone n	E-Way Bill No).			
GST NO 08ADQPR0340H1ZF	IRN No				
Broker. DL DAMODAR JI	ACK No			Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	

		Code	C -3			RATE %
1	MOONG DAL(30KG)-1	071331	10.00	300.00	10,050.00	0.

Other Charges		To	tal Qty	10	300.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
22.00 Amoun	22.00 It Chargeable (In Words):					SGST TA	λX	Ī
	S Thirty Thousand One Hundre	ed Ninety Four	Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.30150.00=Tax:0.00

Bankers Details:

E. & O.E.

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