GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/12008
Party: SHRI PARSHURAM ENTERP	RISES	Dated.	21/02/2024	Ref. Date 21/02/2024
JAIPUR		Invoice Time	17:10	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	BABU	
Phone n		E-Way Bill No	-	
GST NO 08ADQPR0340H1ZF		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	3,900.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,900.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Nine Hundred Nine Or	ıly.			Net Amount	3.909.00

CGST0%+SGST0% On Rs.3900.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLV	VAL15@GM	AIL.C	OM	In	voice N			
Party:SHRI PARSHURAM ENTERPRIS JAIPUR		PRISES			21/02/202	24 R	ef. Date			
					17:10					
		G.R. N).						
Party Station JAIPUR				Transport.						
			Truck No.		BABU	BABU				
Pho	ne n		E-Way	Bill No.						
GST	NO 08ADQPR0340H1ZF		IRN No							
	er. DL WITHOUT		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1		0713	2.00	60.00	6,500.00	0.0			
						D:- A-	1			

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.3900.00=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