GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P 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.12215026001442	DKOOLWAL15@	@GMA	AIL.CC	DΜ		Invoice No.	SL/13294
Party : SHRI PARSHURAM ENTERPI	RISES Da	ted.		24/01/20	25	Ref. Date 2	24/01/2025
JAIPUR	Inv	oice '	Time	12:36			
	G.F	R. No.					
	Tra	Transport.					
Party Station JAIPUR	Tru	ick N	ο.				
Phone n	E-V	Vay B	ill No.				
GST NO 08ADQPR0340H1ZF	IRN	l No					
Broker. DL WITHOUT	ACI	K No				Date: 1	/1/1975 00:0
S.No. Description Of Goods	HS: Coo		Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	6.00	180.00	9,300.00	0.00	16,740.00

Other	Charges	Total Qty	6	180.00	Basic Amount	16,740.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Seven Hundred Sixt	y Six Only.			Net Amount	16.766.00

CGST0%+SGST0% On Rs.16740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUPPLY

Phone: 0141-2990700

F.24 DAIDHANI KDISHI IDAI MANDI SIKAD DOAD TAIDID

EGG V	E-24, RAJDHANI KRISHI U NO.12215026001442 DKOOLW	JPAJ MANI /AL15@GM					. SL/13294				
Party :SHRI PARSHURAM ENTERPRISES JAIPUR			Dated.			Ref. Date 24/01/2					
				12:36			71. Date 24/01/2020				
		G.R. No.									
		Transp	Transport.								
Part	y Station JAIPUR	Truck I	No.								
Pho		E-Way	y Bill No.								
	NO 08ADQPR0340H1ZF	IRN No	-								
Brol	ker. DL WITHOUT	ACK No				Date :	1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	URAD DAL-1	071331	6.00	180.00	9,300.00	0.00	16,740.00				
Oth	er Charges	Total Qty	6	180.00	Basic Ar	nount	16,740.00				
Note	,				Oth.Cha	rges	26.00				
KANT					CGST T	AX	0.00				
13.2	20 13.20 bunt Chargeable (In Words):				SGST T	AX	0.00				
	ees Sixteen Thousand Seven Hundred Sixty	Six Only.			Net Amo	ount	16,766.00				
	ST0%+SGST0% On Rs.16740.00=Tax:	0.00									
Dar	Laura Dataila .										

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory