GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIA	NI KKISIII UFAJ MANDI, SIKA	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6415		
Party : CHABIL DASS & SONS	Dated.	09/09/2024	Ref. Date 09/09/2024	
	Invoice Time	12:23		
	G.R. No.			
	Transport.	JAGDAMBA	MEHTA	
Party Station SIRSA	Truck No.			
Phone n	E-Way Bill No.	-		
GST NO UnRegistered	IRN No			
Broker. DL PRASHANT JI BROKE	ER ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	6.00	180.00	11,200.00	0.00	20,160.00
1		l					

Other	Charges			lotal Qty	6	180.00	Basic Amount	20,160.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amour	13.20 nt Chargeabl	e (In Wo	57.60 orde)·				SGST TAX	0.00
	•	•	,	orty Four Only.			Net Amount	20,244.00

IGST0% On Rs.20160.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM				
Party : CHABIL DASS & SONS	Dated.	09/09/2024	Ref. Date			
	Invoice Time	12:23				
	G.R. No.					
	Transport.	JAGDAMB	A MEHTA			
Party Station SIRSA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL PRASHANT JI BROKEI	R ACK No		Date :			
S No Description Of Goods	HSN Oty	Weigh	Rate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	RAJMA	0713	6.00	180.00	11,200.00	0

Other	Charges			Total Qty	6	180.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
13.20	13.20		57.60				SGST TA	·Χ
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Amount Chargeable (In Words): Rupees Twenty Thousand Two Hundred Forty Four Only.						Net Amo	unt

IGST0% On Rs.20160.00=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