GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 11.1021111	11 11110111 C1 11 9 11111 (D1) D1111		U			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party : CHABIL DASS & SONS	Dated.	22/08/2024	Ref. Date 22/08/2024			
	Invoice Time	18:11				
	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	R ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	11,200.00	0.00	6,720.00
					Daria A		0.700.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,720.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoui	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Seven Hundred Forty	/ Eight Only.			Net Amount	6,748.00

IGST0% On Rs.6720.00=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. ANQPG4101P

1 RAJMA

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

2.00

60.00 11,200.00

FSSAI NO.12215026001442	DKOOLWAL15@GM	VAL15@GMAIL.COM					
Party : CHABIL DASS & SONS	Dated.	Datou.		24 F	Ref. Date		
	Invoice			18:11			
	G.R. No.						
	Transp	Transport.		JAGDAMBA MEHTA			
Party Station SIRSA	Truck N	Truck No.					
Phone n	E-Way	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROKE	R ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other	Charges		Total Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	AΧ
4.40	4.40	19.20				SGST TA	λX
Amoun	t Chargeab	le (In Words):					

IGST0% On Rs.6720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees Six Thousand Seven Hundred Forty Eight Only.

<u>Declaration</u> For RADHEY ENT

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

Net Amount