GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Kilj Dilik i i ikkishi ci ilg ilik ik kond, gili cik							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5941					
Party : CHABIL DASS & SONS	Dated.	28/08/2024	Ref. Date 28/08/2024				
	Invoice Time	17:55					
	G.R. No.						
	Transport.	JAGDAMBA	MEHTA				
Party Station SIRSA Phone n	Truck No.						
	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROK	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	4.00	120.00	13,200.00	0.00	15,840.0

Other	Charges		Total Qty	4	120.00	Basic Amount	15,840.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Ninety			nety Six Only.			Net Amount	15,896.00

IGST0% On Rs.15840.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

£ 2 1, 10 10 E1	THE PERSON OF THE	141111	, , ,	,	JANIA CI		
FSSAI NO.12215026001442	DKOOLWAL1	DKOOLWAL15@GMAIL.COM					
Party : CHABIL DASS & SONS	1	Dated.		28/08/202	24 F	Ref. Date	
	I	Invoice Time			17:55		
	G.F		G.R. No.				
	1	Transp	ort.	JAGDAMBA MEHT		EHTA	
Party Station SIRSA	٦	Truck No.					
Phone n		E-Way	Bill No.				
GST NO UnRegistered	1	RN No					
Broker. DL PRASHANT JI BROI	KER	ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	RAJMA	0713	4.00	120.00	13,200.00	0.0

Other Charges			Total Qty	4	120.00 Basic Amour	nt
Note					Oth.Charges	
KANTA	MAZDURI	THELI BHADA			CGST TAX	
8.80	8.80	38.40			SGST TAX	\dagger
Amoun	t Chargeab	le (In Words):				_
Rupees	Rupees Fifteen Thousand Eight Hundred Ninety Six Only.			Net Amount		

IGST0% On Rs.15840.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<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