GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, 101, 1011	i initialiti oi ita itai tali, biini	11 10/1D, J/111	CI				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2165					
Party : CHABIL DASS & SONS Party Station SIRSA Phone n	Dated.	22/05/2024	Ref. Date 22/05/2024				
	Invoice Time	Invoice Time 15:33					
	G.R. No.						
	Transport.	JAGDAMBA MEHTA					
	Truck No.						
	E-Way Bill No.	-					
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	4.00	120.00	12,300.00	0.00	14,760.00
Oth	er Charges	Total Qtv	4	120.00	Basic Am	ount	14,760.00

Other	Charges		Total Gty	4	120.00	Dasic Amount	14,700.00
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
	Rupees Fourteen Thousand Eight Hundred Sixteen C					Net Amount	14.816.00
	. 55.10011 1	= .grit ridildiod	C 31117.			INCL AIRIUUITL	17,010.00

IGST0% On Rs.14760.00=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

Lic No.: 3704/W



Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GMAIL.COM Invoi					
Party : CHABIL DASS & SONS			Dated.		22/05/202	22/05/2024 Ref.	
			Invoice Time 1		15:33		
			G.R. No.				
			Transport. Truck No.		JAGDAMBA MEH		EHTA
Party	Station SIRSA						
Phoi			E-Way	Bill No.			
_	NO UnRegistered		IRN No				
Broker. DL PRASHANT JI BROKER		(ER	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 [URAD MOGAR-1		071331	4.00	120.00	12,300.00	0.
							1

Other Charges		Total Qty	4	120.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
8.80 Amour	8.80 at Chargeabl	38.40				SGST TA	λX	
Amount Chargeable (In Words): Rupees Fourteen Thousand Eight Hundred Sixteen Only.					Net Amo	unt	-	

IGST0% On Rs.14760.00=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