GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Inv

Party : CHABIL DASS & SONS

Dated. 29/02/2024
Invoice Time 13:02

Invoice No. SL/12287 Ref. Date 29/02/2024

G.R. No.

Transport. JAGDAMBA MEHTA

Party Station SIRSA Truck No.

Phone n

E-Way Bill No.

GST NO UnRegistered

ACK No

Broker. DL PRASHANT JI BROKER

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	11,500.00	0.00	24,150.00
		1	1	ı		1	

Other C	inarges			10	olai Qiy	1	210.00	Dasic Amount	24,130.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amount	: Chargeable	e (In Wo	rds):					0001 1700	0.00
Rupees	Twenty Fou	r Thous	and Two	Hundred Forty	Eight Only.			Net Amount	24,248.00

IGST0% On Rs.24150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

LI OE SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUPPLY

RADHEY ENTERPRISES

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

HSN

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM				
Party : CHABIL DASS & SONS	Dated.	29/02/2024	Ref. Date			
	Invoice Time 13:02 G.R. No.	13:02				
	Transport.	JAGDAMB/	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 :			

Description Of Goods	Code	Qty	Weigh	Rate	RATE %
URAD MOGAR-1	071331	7.00	210.00	11,500.00	0.0
	Description Of Goods URAD MOGAR-1		Code	Cour	Coue

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
15.40	15.40		67.20				SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Twenty For	ur Thous	and Two Hund	lred Forty Eight O	nly.		Net Amo	unt

IGST0% On Rs.24150.00=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

Declaration