GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY 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.CO	Invoice No. SL/9295				
Party : CHABIL DASS & SONS	Dated.	04/11/2024	Ref. Date 04/11/2024			
	Invoice Time	16:44				
	G.R. No.					
	Transport.	JAGDAMBA	A MEHTA			
Party Station SIRSA	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

Brol	ker. DL PRASHANT JI BROKER	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.00	17,700.00	

Otner	Other Charges 10			Total Qty	5	150.00	basic Amount	17,700.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00	11.00		48.00				SGST TAX	0.00	
Amoun	t Chargeabl	le (In Wo	rds):					0.00	
Rupees	Seventeen	Thousar	nd Seven Hu	indred Seventy Only.			Net Amount	17,770.00	

IGST0% On Rs.17700.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 941404138

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/92				
Party: CHABIL DASS & SONS	Dated.	04/11/2024	Ref. Date 04	/11/2024		
Party Station SIRSA Phone n	Invoice Time	16:44				
	G.R. No.					
	Transport.	Transport. JAGDAMBA MEHT				
	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL PRASHANT JI BROKE	R ACK No		Date: 1/1/	1975 00:0		
	(I		1 -			

D. 0	CI. DE PRASITANT DI BROKER	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.00	17,700.00	

Other (Charges	Total Qty 5 150.00 Bas				Basic Amount	17,700.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 • Chargachi	o (In Wo	48.00				SGST TAX	0.00
	t Chargeabl Seventeen	•	,	dred Seventy Only.			Net Amount	17.770.00

IGST0% On Rs.17700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory