GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

IP 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	OKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8760			
Party: YOGESH TRADING CO, BANSU	JR Dated.	23/10/2024	Ref. Date 23/10/2024			
	Invoice Time	17:50				
	G.R. No.					
	Transport.	DHANLAXMI				
Party Station BANSUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00			

	DE HAGEOITT AITHTAE	AGRINO			Date . 1/1/17/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	2.00	60.00	5,850.00	0.00	3,510.00	
Oth	or Charge	Total Other		60.00	Pasia Am	nount.	2 510 00	

Other	Charges		lotal Qty	2	60.00	Basic Amount	3,510.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):				0001 1701	0.00
Rupees	Three Tho	usand Five Hundred Thirt	y Eight Only.			Net Amount	3,538.00

CGST0%+SGST0% On Rs.3510.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No.	SL/876	60
Party: YOGESH TRADING CO, BA	NSUR	Dated.	23/10/2024	Ref. Date 2	23/10/2	:024
		Invoice Time	17:50	<del>!</del>		
		G.R. No.				
		Transport.	<b>DHANLAXMI</b>			
Party Station BANSUR		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL RAJESH PARWAL		ACK No		Date: 1/	/1/1975	00:00
1			1 1	1	1	

				Duto . 1/	1/1//2 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	5,850.00	0.00	3,510.00

Total Qty	2	60.00	Basic Amount	3,510.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
Fight Only			Net Amount	3,538.00
	Total Qty  Eight Only.	•		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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