GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

#101P
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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/15354
Party: YOGESH TRADING CO, E	BANSUR	Dated.	08/03/2025	Ref. Date 08/03/2025
		Invoice Time	15:45	
		G.R. No.		
		Transport.		
Party Station BANSUR Phone n		Truck No.		
		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL RAJESH PARWAL		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,100.00	0.00	5,490.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	5,490.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeabi	le (In Words):					0.00
Rupees	Five Thous	and Five Hundred Thirty	Two Only.			Net Amount	5,532.00

CGST0%+SGST0% On Rs.5490.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	_	_		-						
	E-24, RAJ	DHANI KRISHI	UPAJ MAN	DI, SIK	AR ROAD,	JAIPUF	ł			
FSSA	I NO.12215026001442	DKOOLV	WAL15@GN	AIL.C	OM	Ir	voice No.	SL/15354		
Party:YOGESH TRADING CO, BANSUR		, BANSUR	Dated.		08/03/202	25 F	Ref. Date (08/03/2025		
		Invoice	Invoice Time G.R. No.		15:45					
		G.R. N								
			Transport.		DHANLAXMI					
Party Station BANSUR Phone n		Truck	Truck No.							
		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No							
Brok	ker. DL RAJESH PARWA	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	3.00	90.00	6,100.00	0.00	5,490.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	5,490.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Thirty	/ Two Only.			Net Amount	5,532.00

CGST0%+SGST0% On Rs.5490.00=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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