GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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.C	Invoice No. SL/3365			
Party: SHRI NAMOTRDING COMP.	ANY	Dated.	28/06/2024	Ref. Date 28/06/2024		
		<b>Invoice Time</b>	15:38			
TRAVNI NAGER		G.R. No.				
JAIPUR		Transport.				
Party Station JAIPUR		Truck No.	SELF			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWA	<b>L</b>	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,700.00	0.00	13,050.00

Other	Charges	Total Qt	/ 5	150.00	Basic Amou	ınt	13,050.00
Note					Oth.Charge:	s	22.00
KANTA	MAZDURI				CGST TAX		0.00
11.00 Amour	11.00 nt Chargeable (In Words ):				SGST TAX		0.00
	s Thirteen Thousand Seventy Two Only	<i>/</i> .			Net Amoun	t	13.072.00

CGST0%+SGST0% On Rs.13050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILL OF S

Pho

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@G				OM	In	voice N			
Party : SHRI NAMOTRDING COMPANY		ANY Dated	Dated. Invoice Time		24 F	Ref. Date			
					15:38				
TRA	VNI NAGER	G.R. N	G.R. No.						
JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL			Transport. Truck No.		SELF				
		Truck							
		E-Way	E-Way Bill No. IRN No						
		IRN No							
		L ACK N	0		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	5.00	150.00	8,700.00	0.0			

Other	Charges	To	otal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
11.00	11.00 nt Chargeable (In Words ):					SGST TA	λX	
Rupees Thirteen Thousand Seventy Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.13050.00=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