08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11714 Party: SHRI NAMOTRDING COMPANY Dated. 24/12/2024 Ref. Date 24/12/2024 Invoice Time 12:09 TRAVNI NAGER G.R. No. Transport. **JAIPUR** Truck No. **SELF Party Station JAIPUR** 

IRN No

E-Way Bill No. Phone n

**GST NO UnRegistered** 

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

DIOROTT DE AOTHOTT KITANDEEVIAL		ACICINO	AOICHO			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,700.00	0.00	11,550.00		
Other Charges		Total Qty	5	150.00	Basic An	nount	11,550.00		

Other Charges	Total Qty	5	150.00	Basic Amount	11,550.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eleven Thousand Five Hundred Sever	nty Two Only.			Net Amount	11.572.00

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/11714		
Party: SHRI NAMOTRDING COMPANY	Dated.	24/12/2024	Ref. Date 24/12/2024	
	Invoice Time	12:09		
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 KHANDELWAL	ACK No		Date: 1/1/1975 00:00	

DIOREI. DE ASHISH KHANDELWAL			ACK NO				Date: 1/1/19/5 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,700.00	0.00	11,550.00		

C	Other C	charges	Total Qty	5	150.00	Basic Amount	11,550.00
Ν	lote					Oth.Charges	22.00
	ANTA	MAZDURI				CGST TAX	0.00
	.1.00 \maunt	11.00 Chargeable (In Words ):				SGST TAX	0.00
		Eleven Thousand Five Hundred Seven	enty Two Only.			Net Amount	11,572.00

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

- 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**