08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	Invoice No. SL/8418				
Party: SHRI NAMOTRDING COMPAN	Y Dated	Dated. 19/10/202		Ref. Date 19/10/2024			
		e Time	13:15				
TRAVNI NAGER	G.R. N	lo.					
JAIPUR	Trans	oort.					
Party Station JAIPUR	Truck	No.	SELF				
Phone n	E-Way	Bill No.	o.				
GST NO UnRegistered	IRN No	1					

Broker. DL ASHISH KHANDELWAL ACK No					Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,050.00	0.00	1,215.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,500.00	0.00	2,550.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,750.00	0.00	2,625.00	
6	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00	

Other	Charges	Total Qty	6	180.00	Basic Am	ount	15,330.00
Note					Oth.Char	ges	26.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
13.20 Amour	13.20 nt Chargeable (In Words):				SGST TA	X	0.00
	Fifteen Thousand Three Hundred Fift	y Six Only.			Net Amo	unt	15,356.00

CGST0%+SGST0% On Rs.15330.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DLWAL15@GMAIL.CO	OM	Invoice No. SL/8418					
Dated.	19/10/2024	Ref. Date 19/10/2024					
Invoice Time	13:15						
G.R. No.							
Transport.							
Truck No.	SELF						
E-Way Bill No	E-Way Bill No.						
IRN No							
ACK No		Date: 1/1/1975 00:00					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:15 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No					

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Other 0	Charges	Total Qty	6	180.00	Basic Amou	unt	15,330.00
Note					Oth.Charge	es	26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20	13.20 t Chargeable (In Words):				SGST TAX		0.00
	Fifteen Thousand Three Hundred Fifty	Six Only.			Net Amour	nt 1	15,356.00

CGST0%+SGST0% On Rs.15330.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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