GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/4808
Party: SHRI NAMOTRDING COMP.	ANY	Dated.	02/08/2024	Ref. Date 02/08/2024
		Invoice Time	13:07	
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	AL	ACK No		Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.00	8,820.00
CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
MATAR DALL	0713	1.00	28.90	4,600.00	0.00	1,329.40
MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
	CHANA DAL(30KG)-1	Code	Code Code	KABULI CHANA-1 071332 3.00 90.00 CHANA DAL(30KG)-1 071390 2.00 60.00 MATAR DALL 0713 1.00 28.90	KABULI CHANA-1 071332 3.00 90.00 9,800.00 CHANA DAL(30KG)-1 071390 2.00 60.00 8,300.00 MATAR DALL 0713 1.00 28.90 4,600.00	KABULI CHANA-1 071332 3.00 90.00 9,800.00 0.00 CHANA DAL(30KG)-1 071390 2.00 60.00 8,300.00 0.00 MATAR DALL 0713 1.00 28.90 4,600.00 0.00

Other 0	Charges	lotal Qty	7	208.90	Basic Amount	17,829.40
Note					Oth.Charges	30.60
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount	t Chargeable (In Words):					
Rupees	Seventeen Thousand Eight Hundred Six	ty Only.			Net Amount	17,860.00

CGST0%+SGST0% On Rs.17829.40=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

		3 1111111111111111111111111111111111111		, 1, 2				
Party :SHRI NAMOTRDING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n		Dated. Invoice Time G.R. No.		02/08/2024 Ref. 13:07		Ref. Date		
		Transp		SELF				
		Truck I	No.					
		E-Way						
	NO UnRegistered	IRN No						
Brol	er. DL ASHISH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.		
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.		
3	MATAR DALL	0713	1.00	28.90	4,600.00	0.		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.		

 Other Charges
 Total Qty
 7
 208.90 Basic Amount

 Note
 Oth.Charges

 KANTA 15.40 15.40 Amount Chargeable (In Words):
 CGST TAX

 Rupees Seventeen Thousand Eight Hundred Sixty Only.
 Net Amount

CGST0%+SGST0% On Rs.17829.40=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