GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice No. SL/6934			
Party: SHRI NAMOTRDING COMPANY	Dated.	Dated. 20/09/2024			
	Invoice Time	16:36			
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		

Brok	er. 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	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00	

Other Charges	Total Qty	3	90.00	Basic Am	ount	7,575.00
Note				Oth.Char	ges	13.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words):				SGST TA	·Χ	0.00
Rupees Seven Thousand Five Hundred Eightv	Eight Only.			Net Amo	unt	7 588 00

CGST0%+SGST0% On Rs.7575.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Invoice Time 16:36	FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N
TRAVNI NAGER G.R. No.	Part	y :SHRI NAMOTRDING COMP	PANY	Dated.		20/09/202	24 R	ef. Date
Transport Truck No. SELF				Invoice	Time	16:36	*	
Truck No. SELF	TRA	VNI NAGER		G.R. N	0.			
Party Station Jaipun E-Way Bill No.	JAIF	PUR		Transp	ort.			
E-Way Bill No. IRN No IR	Phone n			E-Way Bill No.		SELF		
IRN No I								
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RAT 1 MOONG SABUT 0713 1.00 30.00 9,400.00 2 MOONG DAL(30KG)-1 071331 1.00 30.00 8,700.00								
1 MOONG SABUT 0713 1.00 30.00 9,400.00 2 MOONG DAL(30KG)-1 071331 1.00 30.00 8,700.00	Brol	ker. DL ASHISH KHANDELWA	AL	ACK No)			Date :
2 MOONG DAL(30KG)-1 071331 1.00 30.00 8,700.00	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %
	1	MOONG SABUT		0713	1.00	30.00	9,400.00	0.0
2 MAY VA MASUR 1	2	MOONG DAL(30KG)-1		071331	1.00	30.00	8,700.00	0.0
3 MALKA MASUR-1 0/1340 1.00 30.00 /,150.00	3	MALKA MASUR-1		071340	1.00	30.00	7,150.00	0.0

Other	Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TAX		
6.60 Amoui	6.60 6.60 Amount Chargeable (In Words):					SGST TAX		
Rupees Seven Thousand Five Hundred Eighty Eight Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.7575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise