GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL	Invoice No. SL/3134			
Party: SHRI NAMOTRDING COMPAN	1Y	Dated.	21/06/2024	Ref. Date 21/06/2024	
		Invoice Time	11:41		
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	

DIGNOT BE ASTROTT KTANDELWAL			AOR NO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.00	6,705.00		
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00		
3	KABULI CHANA-1	071332	2.00	60.00	8,700.00	0.00	5,220.00		

Othe	er Charges	To	tal Qty	6	180.00	Basic Am	ount		15,135.00
Note						Oth.Char	ges		26.00
KANT	A MAZDURI					CGST TA	λX		0.00
13.2	0 13.20 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Fifteen Thousand One Hundred Sixt	ty One (Only.			Net Amo	unt	1	5.161.00

CGST0%+SGST0% On Rs.15135.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:SHRI NAMOTRDING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport.		21/06/2024		lef. Date		
				11:41				
					SELF			
		Truck I	SELF					
		E-Way Bill No.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.		
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.		
3	KABULI CHANA-1	071332	2.00	60.00	8,700.00	0.		

180.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Sixty One Only. **Net Amount**

CGST0%+SGST0% On Rs.15135.00=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