GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJD	HANI KRISHI UP.	AJ MAN	DI, SIKA	R ROAD,	JAIPUR				
FSSA	I NO.12215026001442	L15@GM	L15@GMAIL.COM				Invoice No. SL/3879			
Party :SHRI NAMOTRDING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		Dated.		09/07/2024 F		Ref. Date 09/07/2024				
			Invoice Time		16:19					
			G.R. No. Transport. Truck No. E-Way Bill No.							
					SELF					
			IRN No							
Brol	er. DL ASHISH KHANDEL	WAL	ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,400.00	0.00	5,640.00		

Other	Charges	Total Qty	/ 2	60.00	Basic Am	ount	5,640.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TA	ιX	0.00
Rupees Five Thousand Six Hundred Forty Nine Only.			Net Amo	unt	5,649.00		

CGST0%+SGST0% On Rs.5640.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	In	Invoice N		
Party:SHRI NAMOTRDING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		IPANY	Dated. Invoice Time G.R. No. Transport. Truck No.		09/07/202	24 R	ef. Date
					16:19		
					SELF		
			E-Way Bill No.				
			IRN No				
Brok	er. DL ASHISH KHANDELV	VAL	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,400.00	0.0

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
4.40 4.40 Amount Chargeable (In Words):						SGST TA	λX	_
Rupees Five Thousand Six Hundred Forty Nine Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.5640.00=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