GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker, DI ASHISH KHANDEI WAI

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/3314		
Party: SHRI NAMOTRDING COMPA	ANY	Dated.	27/06/2024	Ref. Date 27/06/2024		
		Invoice Time	13:10	,		
TRAVNI NAGER		G.R. No.				
JAIPUR		Transport.				
Party Station JAIPUR		Truck No.	SELF			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

Dio	NOT DE ASHISH KHANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	5.00	150.00	4,850.00	0.00	7,275.00		

Other Cha	arges	Total Qty	5	150.00	Basic Amount	7,275.00
Note					Oth.Charges	22.00
	AZDURI				CGST TAX	0.00
	11.00 hargeable (In Words):				SGST TAX	0.00
	even Thousand Two Hundred Ninety S	even Only.			Net Amount	7,297.00

CGST0%+SGST0% On Rs.7275.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

L OF GUIDBLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party : 9	SHRI NAMOTRDING COMPANY	Dated.		27/06/2024 Re		ef. Date		
TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		Invoice Time G.R. No.						
				10110				
		Transp	Transport.					
		Truck I	No.	SELF				
		E-Way Bill No. IRN No						
S.No. Des	scription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MA	ATAR DALL	0713	5.00	150.00	4,850.00	0.0		

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seven Thousand Two Hundred Ninety Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.7275.00=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.

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Authorise