GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E 44 DAIDHANI	IZDICITI IDA	TATABILIT	CITY A D DO A D	TATDID
E-24, RAJDHANI	KKISHI UPA	J MANDI.	SINAK KUAL	. JAIPUK

FSSAI NO.12215026001442		LWAL15@GMAIL.C	Invoice No. SL/3621		
Party :SHRI NAMOTRDING COMPANY		Dated.	Dated. 05/07/2024		
	Invoice Time	11:04			
TRAVNI NAGER		G.R. No.			
JAIPUR					
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL ASHISH KHANDELV	WAL	ACK No		Date: 1/1/1975 00:00	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00		
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00		

Other Ondrages		. otal aty	•	00.00		,
Note					Oth.Charges	13.00
KANTA MAZDURI					CGST TAX	0.00
6.60 6.60 Amount Chargeat	ale (In Words ):				SGST TAX	0.00
	ousand Two Hundred Fifty Eig	ght Only.			Net Amount	7.258.00
•	, ,	. ,				. ,_00.00

Total Oty

CGST0%+SGST0% On Rs.7245.00=Tax:0.00

Bankers Details:

Other Charges

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** 

7.245.00

90 00 Basic Amount

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	L15@GMAIL.COM				
Party : SHRI NAMOTRDING COMPANY	Dated.	05/07/2024	Ref. Date			
	Invoice Time	11:04				
TRAVNI NAGER	G.R. No.					
JAIPUR	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No. IRN No				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :			

Bro	ker. DL ASHISH KHANDELWAL	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	Ī
Note	,					Oth.Char	ges	ĺ
KANT						CGST TA	XΑ	Ī
6.60 <b>Amo</b>	ount Chargeable (In Words ):					SGST TA	λX	Ī
	ees Seven Thousand Two Hundred F	Fifty Eight (	Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.7245.00=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