08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

, -	KOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM				
Party: SHRI NAMOTRDING COMPANY	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Time	14:48				
TRAVNI NAGER	G.R. No.					
JAIPUR	Transport.					
Party Station JAIPUR	Truck No.	<u> </u>				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. 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	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00
2	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges	3	Total Qty	2	60.00	Basic Am	ount	3	3,600.00
Note					Oth.Char	ges		9.00
KANTA MAZDUR	Ī				CGST TA	١X		0.00
4.40 4.40 Amount Charge	able (In Words):				SGST TA	λX		0.00
-	housand Six Hundred Nine Only.				Net Amo	unt	3	,609.00

CGST0%+SGST0% On Rs.3600.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, KAJD	HANI KKISHI	I UPAJ MANI	JI, SIKA	AK KUAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	ln۱	Invoice No. SL/11				
Party:SHRI NAMOTRDING COMPANY		Dated.	Dated.		11/12/2024 Ref. Date 11/12/					
		Invoice	nvoice Time 14:48							
TRAVNI NAGER			G.R. No	э.						
JAIPUR		Transp	ort.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	Truck No. SELF		SELF					
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Brok	er. DL ASHISH KHANDEL	WAL	ACK No				Date: 1/	/1/1975 00:00		
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2	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.0

Other	Charges	Total Qty	2	60.00	Basic Amo	unt	3,600.00
Note					Oth.Charge	es	9.00
KANTA	MAZDURI				CGST TAX	<	0.00
4.40 Amo ui	4 . 40 nt Chargeable (In Words):				SGST TAX	(0.00
	s Three Thousand Six Hundred Nin	e Only.			Net Amou	nt	3,609.00

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

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