



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10051				
Party :SHRI NAMOTRADING COMPANY		Dated.	19/11/2024	Ref. Date 19/11/2024				
		Invoice Time	13:44					
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				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	7,500.00	0.00	2,250.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,325.00	0.00	2,197.50	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00	
Other Charges				Total Qty	5	150.00	Basic Amount	12,412.50
Note				Oth.Charges		22.50		
KANTA MAZDURI				CGST TAX		0.00		
11.00 11.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		12,435.00		
Rupees Twelve Thousand Four Hundred Thirty Five Only.								
CGST0%+SGST0% On Rs.12412.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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								

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