



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6934			
Party :SHRI NAMOTRDIING COMPANY  TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Dated.		20/09/2024	Ref. Date 20/09/2024		
		Invoice Time		16:36			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
3	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
Other Charges		Total Qty		3	90.00	Basic Amount	7,575.00
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words ): Rupees Seven Thousand Five Hundred Eighty Eight Only.					Oth.Charges		13.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		7,588.00
CGST0%+SGST0% On Rs.7575.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP		Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0/
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :SHRI NAMOTRADING COMPANY</b>  <b>TRAVNI NAGER</b> <b>JAIPUR</b> <b>Party Station JAIPUR</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL ASHISH KHANDELWAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">20/09/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:36</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">SELF</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	20/09/2024	Ref. Date	Invoice Time	16:36		G.R. No.			Transport.			Truck No.	SELF		E-Way Bill No.			IRN No			ACK No	Date :	
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<b>Other Charges</b>	Total Qty	<b>3</b>	<b>90.00</b>	Basic Amount
Note KANTA      MAZDURI 6.60            6.60				Oth.Charges
				CGST TAX
				SGST TAX
<b>Amount Chargeable (In Words ):</b> Rupees Seven Thousand Five Hundred Eighty Eight Only.				<b>Net Amount</b>

CGST0%+SGST0% On Rs.7575.00=Tax:0.00

Bankers Details :

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**For RADHEY ENT**  
  
 Authorise