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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6049 FSSAI NO.12215026001442 Party: SHRI NAMOTRDING COMPANY Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 11:49 G.R. No. TRAVNI NAGER Transport. **JAIPUR** Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

DIOKEI. DE ASHISH KHANDELWAL		ACK NO				/1/19/5 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	148.40	10,700.00	0.00	15,878.80
	29.9,29.8,29.4,29.9,29.4						
2	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
4	KABULI CHANA-1	071332	2.00	60.00	11,100.00	0.00	6,660.00
Oth	er Charges	Total Otv	13	200 40	Basic Am	ount	38,438.80
OHI	ei Gilaiues	i Ulai Wiv	1.0	300.4U	Daoid All	i Oui it	00,700.00

Other	Charges	Total Qty	13	388.40	Dasic Amount	30,430.00
Note					Oth.Charges	57.20
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60				SGST TAX	0.00
Amount Chargeable (In Words):						- 0.00
Rupees	Thirty Eight Thousand Four Hundred Nir	nety Six Only.			Net Amount	38.496.00

CGST0%+SGST0% On Rs.38438.80=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

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party : SHRI NAMOTRDING COMPA	VY	Dated.	31/08/2024	Ref. Date
		Invoice Time	11:49	
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 :

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3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
4	KABULI CHANA-1	071332	2.00	60.00	11,100.00	0.0

Other	Charges	To	tal Qty	13	388.40	Basic Am	ount	ì
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	4Χ	
28.60 Amoun	28.60 at Chargeable (In Words):					SGST TA	λX	-
Runees Thirty Fight Thousand Four Hundred Ninety Six Only			lv		Net Amo	unt		

CGST0%+SGST0% On Rs.38438.80=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise