GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 12.1021	12 22220222 0			. 011		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/4594			
Party: SHRI NAMOTRDING COM	IPANY	Dated. 27/07/202		Ref. Date 27/07/2024		
		Invoice Time	13:14	-		
TRAVNI NAGER		G.R. No.				
JAIPUR		Transport.				
Party Station JAIPUR		Truck No.	SELF			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
3	CHANA DAL(30KG)-1	071390	4.00	120.00	8,300.00	0.00	9,960.00		
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00		
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00		

Oth	er Charges	Total Qty	8	240.00	Basic Am	ount	1	19,875.00
Note					Oth.Char	ges		35.00
KANT					CGST TA	λX		0.00
17.6 Amo	0 17.60 unt Chargeable (In Words):				SGST TA	λX		0.00
	es Nineteen Thousand Nine Hundred Te	en Only.			Net Amo	unt	19	9,910.00

CGST0%+SGST0% On Rs.19875.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

ָ כ	110.12213020001442 DROOT	UNALISEUM	IAIL.CC	<i>7</i> 171		VOICE IN			
Party:SHRI NAMOTRDING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		Dated.		27/07/2024		Ref. Date			
		Invoice	Time	13:14					
		G.R. No.							
		Transp							
		Truck I	SELF						
		E-Way	Bill No.						
		IRN No							
Brol	er. DL ASHISH KHANDELWAL	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0			
3	CHANA DAL(30KG)-1	071390	4.00	120.00	8,300.00	0.0			
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0			
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,350.00	0.0			

Other Charges		To	otal Qty	8	240.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
17.60 Amoun	17.60 17.60 Amount Chargeable (In Words):					SGST TA	λX	Ī
Runees Nineteen Thousand Nine Hundred Ten Only			V			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.19875.00=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**

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Authorise