GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/3492			
Party: SHRI NAMOTRDING COM	/IPANY	Dated.	02/07/2024	Ref. Date 02/07/2024		
		Invoice Time	12:33	*		
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 KHANDELV	NAL	ACK No		Date : 1/1/1975 00:00		

DIOREI. DE ASIIISII KIIANDELWAL		ACK NO	,			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00		
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00		
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00		
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00		

Other	Charges	Total Qty	4	120.00	Basic Amount	10,320.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Hundred Thirty Eig	ght Only.			Net Amount	10.338.00

CGST0%+SGST0% On Rs.10320.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM				
Party:SHRI NAMOTRDING COMPANY	Dated.	02/07/2024	Ref. Date		
	Invoice Time	12:33			
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 :		
	HSN		CST		

S.No. Description Of Goods HSN Code Qty Weigh 1 MOTH SABUT 071339 1.00 30.00 2 MOONG SABUT 0713 1.00 30.00 3 MALKA MASUR-1 071340 1.00 30.00 4 MOONG MOGAR(30KG)-1 071390 1.00 30.00	ACK No				
2 MOONG SABUT 0713 1.00 30.00 3 MALKA MASUR-1 071340 1.00 30.00	Rate	GST RATE %			
3 MALKA MASUR-1 071340 1.00 30.00	8,500.00	0.0			
	9,400.00	0.0			
4 MOONG MOGAR(30KG)-1 071390 1.00 30.00	7,400.00	0.0			
	9,100.00	0.0			

Othe	r Charges	To	otal Qty	4	120.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
8.80 Amoi	8.80 unt Chargeable (In Words):					SGST TA	λX	
Rupees Ten Thousand Three Hundred Thirty Eigl			Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.10320.00=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**

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.

Authorise