GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.C	OM	Invoice No. SL/6073			
Party: SHRI NAMOTRDING COMPA	NY	Dated.	31/08/2024	Ref. Date 31/08/2024			
		Invoice Time	15:05				
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			

Brol	er. 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	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00		
2	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00		
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	3,900.00		

Other	Charges	Total Qty	2	00.00	Dasic Amount	3,900.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Nine Hundred Nine On	lv			Net Amount	3.909.00
Tupcco	Three modern while handred while on	ıy.			Net Amount	3,909.00

CGST0%+SGST0% On Rs.3900.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W 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.	31/08/2024	Ref. Date		
	Invoice Time	15:05			
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 :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0		
2	MATAR DALL	0713	1.00	30.00	4,600.00	0.0		

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
4.40	unt Chargeable (In Words ):					SGST TA	λX	-
	ees Three Thousand Nine Hundred	Nino Only				Net Amo	unt	-
nupe	tes Tillee Tilousallu Nille Hulluleu	INITIE OTTIV.				IACT WILLO	unt	

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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