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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11513 FSSAI NO.12215026001442 Party: SHRI NAMOTRDING COMPANY Dated. 08/02/2024 Ref. Date 08/02/2024 Invoice Time 15:29 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	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00		

Other	Charges	Total Qty	2	60.00	Basic Amount	4,350.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Three Hundred Fifty Nin	e Only.			Net Amount	4,359.00

CGST0%+SGST0% On Rs.4350.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

## **BILL OF SUPPLY**

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	Invoice N					
Party:SHRI NAMOTRDING COMPANY	Dated.	08/02/2024	Ref. Date			
	Invoice Time	•				
TRAVNI NAGER	G.R. No.	G.R. No.				
JAIPUR	Transport.	Transport.				
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No				
S No Description Of Goods	HSN Otv	Weigh	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Three Hundred Fifty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.4350.00=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