08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/10051				
Party : SHRI NAMOTRDING COMPA	ANY	Dated.	19/11/2024	Ref. Date 19/11/2024			
		Invoice Time	13:44				
TRAVNI NAGER		G.R. No.					
JAIPUR		Transport.					
Party Station JAIPUR Phone n		Truck No.	SELF				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWA	L	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	MALKA MASUR-1	071340	1.00	30.00	7,325.00	0.00	2,197.50
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00

Other	Charges	Total Qty	5	150.00	Basic Amount	12,412.50
Note					Oth.Charges	22.50
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Four Hundred Thirty I	Five Only.			Net Amount	12,435.00

CGST0%+SGST0% On Rs.12412.50=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



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/10051				
Party: SHRI NAMOTRDING COMPAN	NY Dated.	19/11/2024	Ref. Date 19/11/2024				
	Invoice Time	13:44	13:44				
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				

	1							
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MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.0		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.0		
	RAJMA CHANA DAL(30KG)-1 MALKA MASUR-1 MOONG DAL(30KG)-1	RAJMA 0713 CHANA DAL(30KG)-1 071390 MALKA MASUR-1 071340 MOONG DAL(30KG)-1 071331	Code Qty	RAJMA 0713 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00 MALKA MASUR-1 071340 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00	RAJMA 0713 1.00 30.00 7,500.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,000.00 MALKA MASUR-1 071340 1.00 30.00 7,325.00 MOONG DAL(30KG)-1 071331 1.00 30.00 8,900.00	RAJMA 0713 1.00 30.00 7,500.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,000.00 0.00 MALKA MASUR-1 071340 1.00 30.00 7,325.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 8,900.00 0.00		

Total Qty	5	150.00	Basic Amour	nt	12,412.50
			Oth.Charges		22.50
			CGST TAX		0.00
			SGST TAX		0.00
Five Only.			Net Amount		12,435.00
				Oth.Charges CGST TAX SGST TAX	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.12412.50=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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