GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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/3242 FSSAI NO.12215026001442 Party: SHRI NAMOTRDING COMPANY Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 13:59 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 Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
3	MATAR-1	0713	1.00	30.00	4,550.00	0.00	1,365.00
4	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
Oth	er Charges To	tal Otv	4	120.00	Basic Am	ount	9.585.00

Otner (Snarges	rotal Qty	4	120.00	Dasic Amount	9,363.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Six Hundred Three Only	<i>'</i> .			Net Amount	9,603.00

CGST0%+SGST0% On Rs.9585.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ري المارية 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	DKOOLWAI	Invoice N		
Party : SHRI NAMOTRDING COMPANY	NY	Dated.	25/06/2024	Ref. Date
		Invoice Time	13:59	-
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 :

	DE AOIIION KNAMBELWAL	7.011110				Date .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.0
2	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0
3	MATAR-1	0713	1.00	30.00	4,550.00	0.0
4	MOTH SABUT	071339	1.00	30.00	8,500.00	0.0

Other	Charges	To	tal Qty	4	120.00	Basic Am	ount	ì
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
8.80 Amou	8.80 nt Chargeable (In Words):					SGST TA	λX	- i
Runees Nine Thousand Six Hundred Three Only				Net Amo	unt			

CGST0%+SGST0% On Rs.9585.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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