08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	_15@GMAIL.CO	Invoice No. SL/7409				
Party: SHRI NAMOTRDING COI	MPANY	Dated.	02/10/2024	Ref. Date 02/10/2024			
		Invoice Time	13:33	•			
TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		G.R. No.	SELF				
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					

Brol	(er. 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	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.00	6,165.00
2	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	URAD DAL-1	071331	3.00	90.00	9,900.00	0.00	8,910.00
4	ARHAR DAL-1	071339	3.00	90.00	13,400.00	0.00	12,060.00

Othe	er Charges	To	otal Qty	10	300.00	Basic Am	ount		30,435.00
Note						Oth.Char	ges		44.00
KANT						CGST TA	λX		0.00
22.0 Amo	0 22.00 unt Chargeable (In Words	.).				SGST TA	λX		0.00
	ees Thirty Thousand Four F	,	ne Only.			Net Amo	unt	3	30,479.00

CGST0%+SGST0% On Rs.30435.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOI	OLWAL15@GMAIL.COM		Invoice No. SL/7409			
Party: SHRI NAMOTRDING COMP	ANY	Dated.	02/10/2024	Ref. Date 02/10/2024			
		Invoice Time	13:33				
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	AL	ACK No		Date: 1/1/1975 00:00			

	OIL DE AOIHOIT KITAINDEEN AE	ACICINO				Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.00	6,165.00		
2	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00		
3	URAD DAL-1	071331	3.00	90.00	9,900.00	0.00	8,910.00		
4	ARHAR DAL-1	071339	3.00	90.00	13,400.00	0.00	12,060.00		

Other C	Charges	Total Qty	10	300.00	Basic Amount	30,435.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Four Hundred Seventy	Nine Only.			Net Amount	30,479.00

CGST0%+SGST0% On Rs.30435.00=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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