08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

GST NO UnRegistered



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/8614		
Party: SHRI NAMOTRDING COMPA	ANY	Dated.		Ref. Date 22/10/2024	
		Invoice Time	13:44		
TRAVNI NAGER JAIPUR		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	SELF		
Phone n		E-Way Bill No.			

IRN No

Brol	ker. 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	URAD MOGAR-1	071331	2.00	60.00	10,800.00	0.00	6,480.00	

Total Qt	y 2	60.00	Basic Amou	nt 6,480.00	
			Oth.Charges	9.00	
			CGST TAX	0.00	
Amount Chargeable (In Words):					
ne Only.			Net Amount	6,489.00	
				Oth.Charges CGST TAX SGST TAX	

CGST0%+SGST0% On Rs.6480.00=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

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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8614		
Party: SHRI NAMOTRDING COMP	PANY	Dated.	22/10/2024	Ref. Date 22/10/2024		
	Invoice Tim		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 KHANDELW	AL	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
JRAD MOGAR-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
_		rescription Of Goods Code	rescription of Goods Code Qty	rescription of Goods Code Qty Weigh	rescription of Goods Code Qty Weign Rate	escription of Goods Code Qty Weigh Rate RATE %

Other C	Charges	Total Qty	2	60.00	Basic Amount	6,480.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Four Hundred Eighty Nin	e Only.			Net Amount	6,489.00

CGST0%+SGST0% On Rs.6480.00=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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Authorised Signatory