08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.C	OM	Invoice No. SL/11751
Party: SHRI NAMOTRDING COMPA	NY	Dated.	24/12/2024	Ref. Date 24/12/2024
		Invoice Time	16:16	
TRAVNI NAGER		G.R. No.		
JAIPUR		Transport.		
Party Station JAIPUR		Truck No.	SALF	
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDELWAI	L	ACK No		Date: 1/1/1975 00:00

	to the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,050.00	0.00	6,345.00
2	MATAR DALL	0713	1.00	30.00	4,200.00	0.00	1,260.00

Other	Charges	Total Qty	4	120.00	Basic Amount	7,605.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Six Hundred Twenty	Three Only.			Net Amount	7,623.00
					1	

CGST0%+SGST0% On Rs.7605.00=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**

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKI	SIII UFAJ MANDI, SIK	AK KUAD,	JAILOK					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Inv	Invoice No. SL/11751				
Party: SHRI NAMOTRDING COMPANY	Dated.	24/12/2024 Ref. Date 24/12/2			24/12/2024			
	Invoice Time	16:16						
TRAVNI NAGER	G.R. No.							
JAIPUR	Transport.							
Party Station JAIPUR	Truck No.	SALF						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
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			
	0=1010			0.00				

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Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 <b>Amour</b>	8.80 nt Chargeable (In Words ):				SGST TA	١X	0.00
	Seven Thousand Six Hundred Twenty	Three Only.			Net Amo	unt	7,623.00

CGST0%+SGST0% On Rs.7605.00=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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