08ANOPG4101P1ZP GST NO

Broker. DL ASHISH KHANDELWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 2 i, it ij bii i	TI INICIONI CI ING ITINI	1, 5111/11 110/110, 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/10320				
Party: SHRI NAMOTRDING COMPA	ANY Dated.	25/11/202	24 Ref. Date 25/11/2024				
	Invoice	Time 14:08					
TRAVNI NAGER	G.R. No						
JAIPUR	Transpo	ort.					
Party Station JAIPUR	Truck N	lo. SELF	SELF				
Phone n	E-Way I	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00

Other C	harges	Total Qty	2	60.00	Basic Amount	6,210.00
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Two Hundred Nineteen O	nly.			Net Amount	6.219.00

CGST0%+SGST0% On Rs.6210.00=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	LWAL15@GMAIL.CO	OM	Invoice No. SL/10320		
Party: SHRI NAMOTRDING COI	MPANY	Dated.	25/11/2024	Ref. Date 25/11/2024		
		Invoice Time	14:08			
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 KHANDELY	WAL	ACK No		Date: 1/1/1975 00:00		

Dio	CI. DE ASITISTI KITANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00		
2	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00		

Other (	Charges	Total Qty	2	60.00	Basic Am	ount	6,210.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TA	١X	0.00
	Six Thousand Two Hundred Ninetee	en Only.			Net Amo	unt	6.219.00

CGST0%+SGST0% On Rs.6210.00=Tax:0.00

Bankers Details:

E. & O.E.

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**