GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice No. SL/8381					
Party: SHRI NAMOTRDING COMPAN	NY Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Tin	ne 16:13	•				
TRAVNI NAGER	G.R. No.						
JAIPUR	Transport.		SELF				
Party Station JAIPUR	Truck No.	SELF					
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No						

Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.4,29.4	0713	2.00	58.80	8,000.00	0.00	4,704.00
2	MATAR-1	0713	2.00	60.00	7,300.00	0.00	4,380.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,750.00	0.00	5,250.00
4	URAD DAL-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges	To	tal Qty	7	208.80	Basic Am	nount	17,184.00
Note						Oth.Char	ges	31.00
KANTA	MAZDURI					CGST TA	XA	0.00
15.40	15.40					SGST TA	ΔX	0.00
Amoun	t Chargeable (In Words):					0001 17	1/1	0.00
Rupees	Seventeen Thousand Two Hundred	Fifteen	Only.			Net Amo	unt	17,215.00
CCCTC	OC . CCCTOC O. D. 17104 OO T	·	10			1		

CGST0%+SGST0% On Rs.17184.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

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	DKOOLWAL15@GN	AAIL.COM	Invoice No. SL/8381
Party: SHRI NAMOTRDING COMP	PANY Dated.	18/10/2024	Ref. Date 18/10/2024
	Invoic	e Time 16:13	
TRAVNI NAGER	G.R. N	0.	
JAIPUR	Transp	ort.	
Party Station JAIPUR	Truck	No. SELF	
Phone n	E-Way	Bill No.	
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWA	AL ACK NO)	Date: 1/1/1975 00:00

in the state of th						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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URAD DAL-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
	29.4,29.4 MATAR-1 CHANA DAL(30KG)-1	Code CHOULA SABUT 29.4,29.4 MATAR-1 0713 CHANA DAL(30KG)-1 071390	Code Cty	Code Cty Weign	CHOULA SABUT 29.4,29.4 O713 2.00 58.80 8,000.00 MATAR-1 CHANA DAL(30KG)-1 O713 2.00 60.00 7,300.00 CHANA DAL(30KG)-1 O71390 2.00 60.00 8,750.00	Choula Sabut 29.4,29.4 O713 MATAR-1 2.00 58.80 60.00 8,000.00 7,300.00 0.00 0.00 CHANA DAL(30KG)-1 O713 071390 2.00 2.00 60.00 60.00 60.00 7,300.00 8,750.00 0.00 0.00

Other (Charges	Total Qty	7	208.80	Basic Amount	17,184.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Two Hundred F	Fifteen Only.			Net Amount	17,215.00

CGST0%+SGST0% On Rs.17184.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory