GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11607 FSSAI NO.12215026001442 Party: SHRI NAMOTRDING COMPANY Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 14:54 G.R. No. TRAVNI NAGER Transport. **JAIPUR** Truck No. RJ14GG3959 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

_					Date : 1/1/15/15 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
3	KABULI CHANA-1	071332	2.00	60.00	16,400.00	0.00	9,840.00
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	URAD MOGAR-1	071331	1.00	30.00	11,950.00	0.00	3,585.00
Oth	er Charges To	tal Qty	8	240.00	Basic Am	ount	27,375.00

o thor on any goo			,
Note		Oth.Charges	35.00
KANTA MAZDURI		CGST TAX	0.00
17.60 17.60 Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Twenty Seven Thousand Fo	our Hundred Ten Only.	Net Amount	27.410.00
		itet Amount	27,410.00

CGST0%+SGST0% On Rs.27375.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/02/2024 Ref. Date Party: SHRI NAMOTRDING COMPANY Dated. Invoice Time 14:54 G.R. No. TRAVNI NAGER Transport. **JAIPUR** Truck No. RJ14GG3959 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO UnDogistared

NO UnRegistered						
ker. DL ASHISH KHANDELWAL	ACK No				Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.0	
MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.0	
KABULI CHANA-1	071332	2.00	60.00	16,400.00	0.0	
URAD DAL-1	071331	1.00	30.00	10,400.00	0.0	
URAD MOGAR-1	071331	1.00	30.00	11,950.00	0.0	
	MALKA MASUR-1 KABULI CHANA-1 URAD DAL-1	ker. DL ASHISH KHANDELWAL ACK No Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 MALKA MASUR-1 071340 KABULI CHANA-1 071332 URAD DAL-1 071331	ACK No Description Of Goods HSN Code Qty	ker. DL ASHISH KHANDELWAL ACK No Description Of Goods HSN Code Code Qty Weigh MOONG MOGAR(30KG)-1 071390 2.00 60.00 MALKA MASUR-1 071340 2.00 60.00 KABULI CHANA-1 071332 2.00 60.00 URAD DAL-1 071331 1.00 30.00	ACK No Description Of Goods HSN Code Qty Weigh Rate	

240.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Seven Thousand Four Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.27375.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise