



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7806				
Party :SHRI NAMOTRADING COMPANY		Dated.	09/10/2024	Ref. Date 09/10/2024				
		Invoice Time	14:59					
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 KHANDELWAL		ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00	
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
Other Charges				Total Qty	3	90.00	Basic Amount	8,730.00
Note						Oth.Charges	13.00	
KANTA MAZDURI						CGST TAX	0.00	
6.60 6.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	8,743.00	
Rupees Eight Thousand Seven Hundred Forty Three Only.								
CGST0%+SGST0% On Rs.8730.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice

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