GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14 1921				. 011	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/6798		
Party: SHRI NAMOTRDING COM	PANY	Dated.	18/09/2024	Ref. Date 18/09/2024	
		Invoice Time	•		
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	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00		
2	MATAR-1	0713	1.00	29.20	7,550.00	0.00	2,204.60		
1	1					1	1		

Other	Charges	Total Qty	4	119.20	Basic Amount	10,034.60
Note					Oth.Charges	17.40
KANTA	MAZDURI				CGST TAX	0.00
8.80	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Fifty Two Only.				Net Amount	10,052.00

CGST0%+SGST0% On Rs.10034.60=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W

BILL OF SUPPLY
RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@G	MAIL.C	Invoice N		
Party: SHRI NAMOTRDING COMPANY	Date	d.	18/09/2024	Ref. Date	
	Invoi	ce Time	13:50		
TRAVNI NAGER	G.R.	No.			
JAIPUR	Trans	sport.			
Party Station JAIPUR	Truc	k No.	SELF		
Phone n	E-Wa	y Bill No	o.		
GST NO UnRegistered	IRN N	О			
Broker. DL ASHISH KHANDELWAL	ACK I	No		Date :	
	HCN			CCT	

		ACK NO				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.0	
MATAR-1	0713	1.00	29.20	7,550.00	0.0	
	MOONG DAL(30KG)-1	MOONG DAL(30KG)-1 071331	MOONG DAL(30KG)-1 071331 3.00	MOONG DAL(30KG)-1 071331 3.00 90.00	MOONG DAL(30KG)-1 O71331 3.00 90.00 8,700.00	

Other Charges		To	otal Qty	4	119.20	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
8.80	****					SGST TA	λX	-
Amo	unt Chargeable (In Words):							-
Rupe	ees Ten Thousand Fifty Two Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.10034.60=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise