



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/8381				
Party :SHRI NAMOTR딩 COMPANY		Dated.		18/10/2024		Ref. Date 18/10/2024		
		Invoice Time		16:13				
		G.R. No.						
		Transport.						
		Truck No.		SELF				
		E-Way Bill No.						
TRAVNI NAGER		IRN No						
JAIPUR		ACK No		Date : 1/1/1975 00:00				
Party Station JAIPUR								
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
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				Total Qty	7	208.80	Basic Amount	17,184.00
Note				Oth.Charges		31.00		
KANTA MAZDURI 15.40 15.40				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Seventeen Thousand Two Hundred Fifteen Only.				Net Amount		17,215.00		
CGST0%+SGST0% On Rs.17184.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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/8381				
Party :SHRI NAMOTR딩 COMPANY		Dated.		18/10/2024		Ref. Date 18/10/2024		
		Invoice Time		16:13				
		G.R. No.						
		Transport.						
		Truck No.		SELF				
		E-Way Bill No.						
TRAVNI NAGER		IRN No						
JAIPUR		ACK No		Date : 1/1/1975 00:00				
Party Station JAIPUR								
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
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				Total Qty	7	208.80	Basic Amount	17,184.00
Note				Oth.Charges		31.00		
KANTA MAZDURI 15.40 15.40				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Seventeen Thousand Two Hundred Fifteen Only.				Net Amount		17,215.00		
CGST0%+SGST0% On Rs.17184.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								