GST NO 08ANQPG4101P1ZP

Broker, DI ASHISH KHANDEI WAI

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM			
Party : SHRI NAMOTRDING COMPA	ANY Dated.	09/08/2024	Ref. Date 09/08/2024		
	Invoice T	ime 12:24			
TRAVNI NAGER	G.R. No.				
JAIPUR	Transpor	t.			
Party Station JAIPUR	Truck No	. SELF			
Phone n	E-Way Bi	II No.			
GST NO UnRegistered	IRN No				

ACK No

DIOKEI. DE ASHISH KHANDELWAL			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	11,250.00	0.00	3,375.00		
2	MOONG SABUT	0713	1.00	30.00	9,650.00	0.00	2,895.00		
3	URAD DAL-1	071331	2.00	60.00	10,500.00	0.00	6,300.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00		
		1		ı	ı	1			

Other 0	Charges	Total Qty	5	150.00	Basic Amount	15,150.00	
Note					Oth.Charges	22.00	
KANTA	MAZDURI				CGST TAX	0.00	
11.00	11.00				SGST TAX	0.00	
Amount Chargeable (In Words ):						0.00	
Rupees	Fifteen Thousand One Hundred Seventy	Two Only.			Net Amount	15,172.00	

CGST0%+SGST0% On Rs.15150.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SU

**3** 

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party :SHRI NAMOTRDING COMPANY  TRAVNI NAGER JAIPUR Party Station JAIPUR		Dated.	Dated.		09/08/2024 F			
		Invoice Time G.R. No. Transport.		12:24				
		Truck I	No.	SELF				
Pho	•	E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	11,250.00	0.0		
2	MOONG SABUT	0713	1.00	30.00	9,650.00	0.0		
3	URAD DAL-1	071331	2.00	60.00	10,500.00	0.0		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.0		

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	ΑX	Ī
11.0 <b>Amo</b>	ount Chargeable (In Words ):				SGST TA	λX	L
Rupees Fifteen Thousand One Hundred Seventy Two Only					Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.15150.00=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.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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

Authorise