GST NO 08ANQPG4101P1ZP

Broker, DI ASHISH KHANDEI WAI

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/6911				
Party: SHRI NAMOTRDING COMPA	ANY	Dated.	20/09/2024	Ref. Date 20/09/2024			
		Invoice Time	13:49	'			
TRAVNI NAGER		G.R. No.					
JAIPUR		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No.	o.				
GST NO UnRegistered		IRN No					

ACK No

DIO	CEI. 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	MATAR-1	0713	4.00	120.70	7,550.00	0.00	9,112.85
	30.2,30.2,30.1,30.2						

Other	Charges	To	tal Qty	4	120.70	Basic Am	ount	 9,112.85
Note						Oth.Char	ges	17.15
KANTA	MAZDURI					CGST TA	λX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):					SGST TA	λX	0.00
	Nine Thousand One Hundred Thirty	Only.				Net Amo	unt	9.130.00

CGST0%+SGST0% On Rs.9112.85=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice N		
Party:SHRI NAMOTRDING COMPANY	Dated.	20/09/2024	Ref. Date	
	Invoice Time	13:49	*	
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 :	
	uen	1	CCT	

DIO	CI. DE ASHISH KHANDELWAL	ACK NO	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
	MATAR-1 30.2,30.2,30.1,30.2	Code   0713	4.00	120.70				

Other Charges		To	tal Qty	4	120.70	Basic Am	ount	_
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
8.80 <b>Amo</b>	ount Chargeable (In Words ):					SGST TA	λX	
	ees Nine Thousand One Hundred Th	irty Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.9112.85=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** 

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