GST NO 08ANQPG4101P1ZP

Broker, DI ASHISH KHANDEI WAI

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1975 00:00

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/3277				
Party: SHRI NAMOTRDING COMPA	NY	Dated.	26/06/2024	Ref. Date 26/06/2024		
		Invoice Time	12:35	•		
TRAVNI NAGER		G.R. No.				
JAIPUR		Transport.				
Party Station JAIPUR		Truck No.	RJ14 CG 3249			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

DIONOI. DE ASHISH KHANDEEWAL						Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00		
2	RAJMA	0713	2.00	56.90	9,500.00	0.00	5,405.50		
3	RAJMA	0713	1.00	27.20	13,500.00	0.00	3,672.00		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00		
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00		
					1		l		

Oth	er Charges	To	tal Qty	7	204.10	Basic Am	ount	19,577.50
Note						Oth.Char	ges	30.50
KANT						CGST TA	λX	0.00
15.4	0 15.40 unt Chargeabl	e (In Words ):				SGST TA	·Χ	0.00
	•	housand Six Hundred Eight Only	٧.			Net Amo	unt	19 608 00

CGST0%+SGST0% On Rs.19577.50=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

FSSAI NO.12215026001442

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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

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

Party : SHRI NAMOTRDING COMPANY		Dated.		26/06/2024 F		Ref. Date	
		Invoice	Time	12:35			
TRA	VNI NAGER	G.R. No.					
JAIF	PUR	Transp					
Party Station JAIPUR		Truck I	RJ14 CG 3249				
Pho		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
Brol	er. DL ASHISH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0	
2	RAJMA	0713	2.00	56.90	9,500.00	0.0	
3	RAJMA	0713	1.00	27.20	13,500.00	0.0	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0	
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0	
I .				1	1	1	

Other Charges		To	otal Qty	7	204.10	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
15.40	15.40 at Chargeable (In Words ):					SGST TA	λX	
Rupees Nineteen Thousand Six Hundred Eight On			٧.			Net Amo	unt	

CGST0%+SGST0% On Rs.19577.50=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** 

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Authorise