08ANOPG4101P1ZP GST NO

Broker. DL ASHISH KHANDELWAL

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/7806	
Party : SHRI NAMOTRDING COMPA	ANY	Dated.	09/10/2024	Ref. Date 09/10/2024	
		Invoice Time	14:59	,	
TRAVNI NAGER	AVNI NAGER				
JAIPUR		Transport.			
Party Station JAIPUR Phone n		Truck No.	SELF		
		E-Way Bill No.			
GST NO UnRegistered		IRN No			

ACK No

					2010 : 1/1/1/		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	8,730.00
Note					Oth.Char	ges	13.00
KANTA					CGST TA	λX	0.00
6.60 Amo i	6.60 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Eight Thousand Seven Hundred Fo	orty Three Only.			Net Amo	unt	8,743.00

CGST0%+SGST0% On Rs.8730.00=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 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	M	Inv	voice No.	. SL/78	306
Party: SHRI NAMOTRDING COMP.	ANY	Dated.		09/10/20	24 R	ef. Date	09/10/	2024
		Invoice	e Time	14:59				
TRAVNI NAGER		G.R. N	о.					
JAIPUR		Transp	ort.					
Party Station JAIPUR	JAIPUR		No.	SELF				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELWA	AL	ACK No)			Date: 1	/1/1975	00:00
		TICNI		1				

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Othe	r Charges	Total Qty	3	90.00	Basic Amo	ount	8,730.00
Note					Oth.Charg	jes	13.00
KANTA					CGST TAX	X	0.00
6.60 Amoi	6.60 Int Chargeable (In Words):				SGST TAX	X	0.00
	es Eight Thousand Seven Hundred F	orty Three Only.			Net Amou	ınt	8,743.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

E. & O.E.

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