



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/8295				
Party :SHRI NAMOTRADING COMPANY		Dated.		17/10/2024		Ref. Date 17/10/2024		
		Invoice Time		15:05				
		G.R. No.						
		Transport.						
		Truck No.						
		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	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00	
2	CHOULA SABUT 30.4,29.8	0713	2.00	60.20	8,100.00	0.00	4,876.20	
3	MATAR-1	0713	2.00	60.00	7,300.00	0.00	4,380.00	
Other Charges				Total Qty	6	180.20	Basic Amount	16,096.20
Note						Oth.Charges	26.80	
KANTA MAZDURI 13.20 13.20						CGST TAX	0.00	
Amount Chargeable (In Words):						SGST TAX	0.00	
Rupees Sixteen Thousand One Hundred Twenty Three Only.						Net Amount	16,123.00	
CGST0%+SGST0% On Rs.16096.20=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								

E. & O.E. This is Computer Generated Invoice

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/8295				
Party :SHRI NAMOTRADING COMPANY		Dated.		17/10/2024		Ref. Date 17/10/2024		
		Invoice Time		15:05				
		G.R. No.						
		Transport.						
		Truck No.						
		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	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00	
2	CHOULA SABUT 30.4,29.8	0713	2.00	60.20	8,100.00	0.00	4,876.20	
3	MATAR-1	0713	2.00	60.00	7,300.00	0.00	4,380.00	
Other Charges				Total Qty	6	180.20	Basic Amount	16,096.20
Note						Oth.Charges	26.80	
KANTA MAZDURI 13.20 13.20						CGST TAX	0.00	
Amount Chargeable (In Words):						SGST TAX	0.00	
Rupees Sixteen Thousand One Hundred Twenty Three Only.						Net Amount	16,123.00	
CGST0%+SGST0% On Rs.16096.20=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								

E. & O.E. This is Computer Generated Invoice