GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

2 2 1, 14 10 2 11 11 12		, 0	011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM					
Party: SHRI NAMOTRDING COMPAN	NY Dated.	12/03/2024	Ref. Date 12/03/2024				
	Invoice Time	13:55					
TRAVNI NAGER	G.R. No.						
JAIPUR	Transport.						
Party Station JAIPUR	Truck No.	RJ14GG3959					
Phone n	E-Way Bill No	E-Way Bill No.					
	IRN No	IRN No					
GST NO UnRegistered							

Brol	er. DL ASHISH KHANDELWAL	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	59.70	6,950.00	0.00	4,149.15		
2	MOONG SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00		
3	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00		

Otner (	narges	rotal Qty	9	269.70	Dasic Amount	20,199.13
Note					Oth.Charges	39.85
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80				SGST TAX	0.00
Amount	Chargeable (In Words ):				JUST TAX	0.00
Rupees	Twenty Six Thousand Two Hundred Thin	rty Nine Only.			Net Amount	26,239.00

CGST0%+SGST0% On Rs.26199.15=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	OM	Invoice N
Party: SHRI NAMOTRDING COMPANY	Dated.	12/03/2024	Ref. Date
	Invoice Time	13:55	*
TRAVNI NAGER	G.R. No.		
JAIPUR	Transport.		
Party Station JAIPUR	Truck No.	RJ14GG3959	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :
<b>!</b>		1 1	

Bro	ker. DL ASHISH KHANDELWAL	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	59.70	6,950.00	0.
2	MOONG SABUT	0713	5.00	150.00	10,100.00	0.
3	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.0

Other	Charges	To	tal Qty	9	269.70	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
19.80	19.80 t Chargeable (In Words ):					SGST TA	λX	-
	Twenty Six Thousand Two	Hundred Thirty I	Nine On	ly.		Net Amo	unt	

CGST0%+SGST0% On Rs.26199.15=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