GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

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 DKOOLWAL15@GMAIL.COM **Invoice No. SL/11773**

Party : SHRI NAMOTRDING COMPANY	**Dated.**	14/02/2024	**Ref. Date** 14/02/2024
	Invoice Time	14:56	
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 :** 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	12,450.00	0.00	37,350.00
Other Charges		Total Qty	**10**	**300.00**	Basic Amount		37,350.00
					Oth.Charges		44.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		**37,394.00**

Note

KANTA	MAZDURI
22.00	22.00

Amount Chargeable (In Words):
Rupees Thirty Seven Thousand Three Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.37350.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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

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

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SHRI NAMOTRDING COMPANY
Dated. 14/02/2024 Ref. Date
Invoice Time 14:56
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 :

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %
1 KABULI CHANA-1 071332 10.00 300.00 12,450.00 0.0

Other Charges Total Qty 10 300.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note
KANTA MAZDURI
22.00 22.00

Amount Chargeable (In Words):
Rupees Thirty Seven Thousand Three Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.37350.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

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Authorise

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