08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/8960
Party: SHRI NAMOTRDING COM	MPANY	Dated.	26/10/2024	Ref. Date 26/10/2024
		Invoice Time	13:26	•
TRAVNI NAGER		G.R. No.		
JAIPUR		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDELV	WAL	ACK No		Date: 1/1/1975 00:0

Amount 0.00 2,550.00
· ·
000 250250
2,592.60
2,610.00

Other	Charges	Total Qty	3	89.80	Basic Amount	7,752.60
Note					Oth.Charges	13.40
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Seven Hundred Six	ty Six Only.			Net Amount	7,766.00
					I	

CGST0%+SGST0% On Rs.7752.60=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

PAN No. ANOPG4101P

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	KOOLWAL15@GMAIL.C	COM	Invoice No. SL/8960
Party: SHRI NAMOTRDING COMPANY	Dated.	26/10/2024	Ref. Date 26/10/2024
	Invoice Time	13:26	
TRAVNI NAGER	G.R. No.		
JAIPUR	Transport.		
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00
	TTON		

	in the state of th						i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG MOGAR(30KG)-1	071390	1.00	29.80	8,700.00	0.00	2,592.60
3	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00

Other 0	Charges	Total Qty	3	89.80	Basic Amount	7,752.60
Note					Oth.Charges	13.40
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Seven Hundred Sixty	Six Only.			Net Amount	7,766.00

CGST0%+SGST0% On Rs.7752.60=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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