GST NO 08ANQPG4101P1ZP

Broker. DL ASHISH KHANDELWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice No. SL/6561				
Party: SHRI NAMOTRDING COMPA	NY Dated.	12/09/2024	Ref. Date 12/09/2024			
	Invoice Tin	ne 11:24	,			
TRAVNI NAGER	G.R. No.					
JAIPUR	Transport.					
Party Station JAIPUR	Truck No.	SELF				
Phone n	E-Way Bill	No.				
GST NO UnRegistered	IRN No	IRN No				

**ACK No** 

		-				Date : 1/1/15/15 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	1.00	30.00	4,650.00	0.00	1,395.00		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,395.00		

o thor ondrigod	. ora. ary	00.00		l *
Note			Oth.Charges	4.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees One Thousand Three Hundred Nine	ety Nine Only.		Net Amount	1,399.00

CGST0%+SGST0% On Rs.1395.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	L15@GMAIL.COM Invo				
Party: SHRI NAMOTRDING COMPA	ANY	Dated.		12/09/2024 F		Ref. Date
		Invoice Time		11:24		
TRAVNI NAGER		G.R. No.				<u>.</u>
JAIPUR		Transp	ort.			
Party Station JAIPUR		Truck No. E-Way Bill No. IRN No		SELF		
Phone n						
GST NO UnRegistered						
Broker. DL ASHISH KHANDELWA	<b>NL</b>	ACK No	)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MATAR DALL		0713	1.00	30.00	4,650.00	0.0
II		1	ľ	1	ľ	1

Other	Charges	То	tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	2.20 2.20 Amount Chargeable (In Words ):					SGST TA	λX	
	<b>3</b>					Net Amo	unt	

CGST0%+SGST0% On Rs.1395.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise