GST NO 08ANQPG4101P1ZP

Broker. DL ASHISH KHANDELWAL

ANQPG4101P PAN No.

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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/2731			
Party: SHRI NAMOTRDING COMPA	NY	Dated.	10/06/2024	Ref. Date 10/06/2024			
		Invoice Time	15:06				
TRAVNI NAGER		G.R. No.					
JAIPUR		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	6.00	180.00	7,450.00	0.00	13,410.00
2	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00
Oth	er Charges To	otal Otv	a	270.00	Basic An	ount	21.960.00

Other Charges	rotal Qty	9	270.00	basic Amount	21,960.00
Note				Oth.Charges	40.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Two Thousand Only.				Net Amount	22,000.00

CGST0%+SGST0% On Rs.21960.00=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

MALKA MASUR-1

KABULI CHANA-1

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071340

071332

6.00

3.00

180.00

90.00

7,450.00

9,500.00

0.0

0.0

, -	DKOOLWAL15@GMAIL.COM Invoic							
Party:SHRI NAMOTRDING COMPANY	Dated.	Dated.		24 F	Ref. Date			
	Invoice '	Invoice Time			15:06			
TRAVNI NAGER	G.R. No.							
JAIPUR	Transpo	rt.						
Party Station JAIPUR	Truck No.		SELF					
Phone n	E-Way B	ill 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 %			

Other Charges	Total Oty	9	270.00	Dagia Am	a.unt	
Other Charges	Total Qty	9	270.00	Basic Amount		L
Note				Oth.Char	ges	l
KANTA MAZDURI				CGST TAX		
19.80 19.80				SGST TA	١X	Ī

CGST0%+SGST0% On Rs.21960.00=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**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words): Rupees Twenty Two Thousand 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

Net Amount