



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13512			
Party :SHRI NAMOTRADING COMPANY		Dated.		29/01/2025		Ref. Date 29/01/2025	
		Invoice Time		15:51			
		G.R. No.					
		Transport.					
		Truck No.		1603			
		E-Way Bill No.					
TRAVNI NAGER		IRN No					
JAIPUR		ACK No		Date : 1/1/1975 00:00			
Party Station JAIPUR							
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
2	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
Other Charges				Total Qty	2	60.00	Basic Amount 5,040.00
Note				Oth.Charges		9.00	
KANTA MAZDURI				CGST TAX		0.00	
4 . 40 4 . 40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		5,049.00	
Rupees Five Thousand Forty Nine Only.							
CGST0%+SGST0% On Rs.5040.00=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

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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
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