08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL	.COM	In	voice No	o. SL/14121			
Party : SHRI NAMOTRDING CO	MPANY	Dated.	11/02/2025	5 F	Ref. Date	11/02/2025			
		Invoice Tim							
TRAVNI NAGER		G.R. No.							
JAIPUR		Transport.							
Party Station JAIPUR Phone n		Truck No. SELF							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDEL	.WAL	ACK No			Date :	1/1/1975 00:0			
		HSN O	XX7 • 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,940.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nine Hundred Forty Nine	e Only.			Net Amount	5 949 00

CGST0%+SGST0% On Rs.5940.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	12-2-1, IXAJI	JIIANI KKISIII	UI AJ MANI	oi, siix	ik koad,	JAII UK		
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	AL15@GMAIL.COM Invoice No. SL/1				
Part	y :SHRI NAMOTRDING CO	MPANY	Dated.	Dated.		25 R	ef. Date 1	1/02/2025
			Invoice	Time	12:40			
TRA	VNI NAGER		G.R. No	0.				
JAIP	PUR		Transp	ort.				
Party Station JAIPUR Phone n		Truck I	Truck No.		SELF			
		E-Way	E-Way Bill No.					
	NO UnRegistered		IRN No					
Brol	ker. DL ASHISH KHANDEI	LWAL	ACK No				Date: 1/	1/1975 00:00
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Oth	er Charges To	tal Qtv	2	60.00	Basic Am	ount	5.940.00

Other (Charges	Total Qty	2	60.00	Basic Amount	5,940.00
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KANTA	MAZDURI				CGST TAX	0.00
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CGST0%+SGST0% On Rs.5940.00=Tax:0.00

Bankers Details:

E. & O.E.

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