08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDIIANI KRISIII OI AJ MANDI, SIRAK KOAD, JAII OK							
FSSAI NO.12215026001442	01442 DKOOLWAL15@GMAIL.COM						
Party: SHRI NAMOTRDING COMPA	ANY Dated.	21/01/2025	Ref. Date 21/01/2025				
	Invoice Tim	e 15:12					
TRAVNI NAGER	G.R. No.						
JAIPUR	Transport.		SELF				
Party Station JAIPUR	Truck No.	SELF					
Phone n	E-Way Bill I	Way Bill No.					
GST NO UnRegistered	IRN No						

Brol	ker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.3,29.4,29.4,29.4,29.3,29.2,28.8,30.0, 29.5	0713	10.00	293.70	7,000.00	0.00	20,559.00
2	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,500.00	0.00	10,200.00
3	MATAR DALL	0713	1.00	30.00	4,150.00	0.00	1,245.00
4	MATAR-1	0713	1.00	28.90	8,500.00	0.00	2,456.50

Other	Charges	Total Qty	16	472.60	Basic Am	ount		34,460.50
Note					Oth.Char	ges		70.50
KANTA	MAZDURI				CGST TA	·Χ		0.00
35.20 Amour	35.20 nt Chargeable (In Words)				SGST TA	X		0.00
	s Thirty Four Thousand Fiv		y.		Net Amou	unt	,	34,531.00

CGST0%+SGST0% On Rs.34460.50=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	COM	Invoice No. SL/131				
Party: SHRI NAMOTRDING COM	//PANY	Dated.	21/01/2025	Ref. Date	21/01/2025			
		Invoice Time	15:12	*				
TRAVNI NAGER		G.R. No.						
JAIPUR		Transport.						
Party Station JAIPUR		Truck No.	SELF					
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No	ACK No Date: 1/1/1975 0					
		HON	1 1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	10.00	293.70	7,000.00	0.00	20,559.00
	29.3,29.4,29.4,29.4,29.3,29.2,28.8,30.0, 29.5						
2	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,500.00	0.00	10,200.00
3	MATAR DALL	0713	1.00	30.00	4,150.00	0.00	1,245.00
4	MATAR-1	0713	1.00	28.90	8,500.00	0.00	2,456.50

Other C	Charges	Total Qty	16	472.60	Basic Amount	34,460.50
Note					Oth.Charges	70.50
KANTA	MAZDURI				CGST TAX	0.00
35.20	35.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Four Thousand Five Hundred Th	irty One Only	/.		Net Amount	34,531.00

CGST0%+SGST0% On Rs.34460.50=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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Authorised Signatory