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 DK	OOLWAL15@GMAIL.C	lı	Invoice No. SL/16209			
Party: SHRI NAMOTRDING COMPANY	Dated.	29/03/2025	i 1	Ref. Date 2	29/03/2025	
	Invoice Time	11:28				
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			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	6,700.00	0.00	20,100.00

Other	Charges	rotal Qty	10	300.00	Basic Amount	20,100.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Thousand One Hundred Forty F	our Only.			Net Amount	20,144.00

CGST0%+SGST0% On Rs.20100.00=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

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

Phone: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

arty:SHRI NAMOTRDING COMPANY	Dated. Invoice Time		29/03/202	Ref. Date 29		29/03/2025		
,			11:28					
RAVNI NAGER G.R. No. Transport.								
Party Station JAIPUR	Truck No. C		SELF					
Phone n	E-Way	E-Way Bill No.						
	IRN No							
SST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL	ACK No		1	1		/1/1975 00:0		
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA DAL(30KG)-1	071390	10.00	300.00	6,700.00	0.00	20,100.00		
Other Charges	Total Qty	10	300.00	Basic Am		20,100.00		
ANTA MAZDURI				CGST TA	Ü	0.00		
22.00 22.00				SGST TA		0.00		
Amount Chargeable (In Words ):	Four Only.			Net Amo		20,144.00		

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**