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 DKG	OOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party : SHRI NAMOTRDING COMPANY	Dated.	10/03/2025	Ref. Date 10/03/2025		
	Invoice Time	17:48			
TRAVNI NAGER	G.R. No.				
JAIPUR	Transport.				
Party Station JAIPUR	Truck No.				
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
1	KABULI CHANA-1	071332	5.00	150.00	7,750.00	0.00	11,625.00
2	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
3	RAJMA	0713	1.00	29.40	9,000.00	0.00	2,646.00

Other Charges	Total Qty	7	209.40	Basic Amount	16,941.00
Note				Oth.Charges	31.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Sixteen Thousand Nine Hundred Sev	venty Two Only.			Net Amount	16,972.00

CGST0%+SGST0% On Rs.16941.00=Tax:0.00

Bankers Details:

E. & O.E.

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 TAIPUR

E-24, KAJDII	ANI KKISII	I UI AJ MAND	1, 5111	in noad,	JAH CI	•		
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	AIL.CO	Ir	Invoice No. SL/			
Party:SHRI NAMOTRDING COMPANY		Dated.		10/03/2025 Ref. Date 10/0			0/03/2025	
		Invoice Time		17:48				
TRAVNI NAGER		G.R. No						
JAIPUR Party Station JAIPUR Phone n		Transp						
		Truck No.		SELF				
		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELW	VAL	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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3	RAJMA	0713	1.00	29.40	9,000.00	0.00	2,646.0

Other C	Charges	Total Qty	7	209.40	Basic Amount	16,941.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Nine Hundred Seve	nty Two Only	' .		Net Amount	16,972.00

CGST0%+SGST0% On Rs.16941.00=Tax:0.00

Bankers Details:

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