08ANOPG4101P1ZP GST NO

Broker. DL ASHISH KHANDELWAL

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

D 2 1, 101 10 D 111 11 11 1	citionii Cirio Mini (Di, Olic	111 110/110, 3/111	CIC				
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party: SHRI NAMOTRDING COMPANY	Dated.	29/01/2025	Ref. Date 29/01/2025				
	Invoice Time	15:51					
TRAVNI NAGER	G.R. No.						
JAIPUR	Transport.						
Party Station JAIPUR	Truck No.	1603					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
I .							

ACK No

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

Otner (narges	rotal Qty	2	60.00	Basic Amount	5,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Forty Nine Only.				Net Amount	5,049.00

CGST0%+SGST0% On Rs.5040.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/13512				
Party: SHRI NAMOTRDING COMPANY	Dated.	29/01/2025	Ref. Date 29/01/2025				
	Invoice Time	15:51					
TRAVNI NAGER	G.R. No.						
JAIPUR	Transport.	Transport.					
Party Station JAIPUR	Truck No.	1603					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

	W. DE AUTHORITAINDEETTAE	7.011.110				Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.0
2	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.0
		1		1			

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	5,040.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
4.40 Amo ui	4 . 40 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Five Thousand Forty Nine Only.					Net Amo	unt	5,049.00

CGST0%+SGST0% On Rs.5040.00=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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