08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/15858					
Party: SHRI NAMOTRDING COMPA	ANY	Dated.	19/03/2025	Ref. Date 19/03/2025				
		Invoice Time	16:44	i i				
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 KHANDELWA	L	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.00	9,000.00	0.00	2,610.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
3	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00

Total Gty	3	09.00	Dasio / infoant	0,000.00
			Oth.Charges	13.00
			CGST TAX	0.00
			SGST TAX	0.00
hree Only.			Net Amount	8,563.00
				SGST TAX

Total Oty

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

Other Charges

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

8 550 00

80 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/15858				
Party: SHRI NAMOTRDING COMP	ANY	Dated.	19/03/2025	Ref. Date 19/03/2025			
		Invoice Time	16:44				
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 KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00			
			1 1				

ы	Nei. DE ASHISH KHANDELWAL	ACK NO				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	RAJMA	0713	1.00	29.00	9,000.00	0.00	2,610.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.0
3	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.0

Oth	er Charges	Total Qty	3	89.00	Basic Am	ount	8,550.00
Note	9				Oth.Char	ges	13.00
KAN'					CGST TA	١X	0.00
6.6 Am	0 6.60 Dunt Chargeable (In Words):				SGST TA	ιX	0.00
	ees Eight Thousand Five Hundred Sixty	Three Only.			Net Amo	unt	8,563.00

CGST0%+SGST0% On Rs.8550.00=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