08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/15564					
Party: SHRI NAMOTRDING COMP	PANY	Dated.	12/03/2025	Ref. Date 12/03/2025				
		Invoice Time	13:43					
TRAVNI NAGER		G.R. No.						
JAIPUR Party Station JAIPUR Phone n		Transport.						
		Truck No.	SELF					
		E-Way Bill No.						
GST NO UnRegistered	IRN No							

Brol	(er. 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	2.00	60.00	7,800.00	0.00	4,680.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	4,680.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	١X	0.00
4.40 Amour	4 . 40 nt Chargeable (In Words ):				SGST TA	λX	0.00
	s Four Thousand Six Hundred Eighty Ni	ne Only.			Net Amo	unt	4.689.00

CGST0%+SGST0% On Rs.4680.00=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** 

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDI	IAM KKISIII	UFAJ MANI	, SIK	ak kuad,	JAIFUK					
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.COM Invoice No. SL								
Party: SHRI NAMOTRDING COM	<b>IPANY</b>	Dated.	Dated.		25 R	ef. Date 1	2/03/2025			
		<b>Invoice Time</b>		13:43						
TRAVNI NAGER		G.R. No	i.R. No.							
JAIPUR		Transp	Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		SELF						
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL ASHISH KHANDELY	WAL	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	2.00	60.00	7,800.00	0.00	4,680.00			

5.110.	Description Of Goods	Code	Qty	Weigh	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00

Other (	Charges	Total Qty	2	60.00	Basic Amount	4,680.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Six Hundred Eighty N	ine Only.			Net Amount	4,689.00

CGST0%+SGST0% On Rs.4680.00=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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**Authorised Signatory**