



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13197			
Party :SHRI NAMOTRADING COMPANY		Dated.		21/01/2025		Ref. Date 21/01/2025	
		Invoice Time		15:12			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
		E-Way Bill No.					
TRAVNI NAGER		IRN No					
JAIPUR		ACK No		Date : 1/1/1975 00:00			
Party Station JAIPUR							
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.3,29.4,29.4,29.4,29.4,29.3,29.2,28.8,30.0,29.5	0713	10.00	293.70	7,000.00	0.00	20,559.00
2	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,500.00	0.00	10,200.00
3	MATAR DALL	0713	1.00	30.00	4,150.00	0.00	1,245.00
4	MATAR-1	0713	1.00	28.90	8,500.00	0.00	2,456.50
Other Charges				Total Qty	16	472.60	Basic Amount 34,460.50
Note				Oth.Charges		70.50	
KANTA MAZDURI 35.20 35.20				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Thirty Four Thousand Five Hundred Thirty One Only.				Net Amount		34,531.00	
CGST0%+SGST0% On Rs.34460.50=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
Phone: 0141-2990700							
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