GST NO 08ANQPG4101P1ZP

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	DKOOI	WAL15@GMAIL.CO	Invoice No. SL/14238					
Party: SHRI NAMOTRDING COM	IPANY	Dated.	13/02/2025	Ref. Date 13/02/2025				
		Invoice Time	13:53					
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 KHANDELV	VAL	ACK No		Date: 1/1/1975 00:00				

						24.0 . 1/1/15/2 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA 29.5,29.6,29.6	0713	3.00	88.70	8,700.00	0.00	7,716.90		
2	URAD DAL-1	071331	2.00	60.00	8,800.00	0.00	5,280.00		
3	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00		
1	1						l		

Other	Charges	Total Qty	7	208.70	Basic Am	iount		17,796.90
Note					Oth.Char	ges		31.10
KANTA	MAZDURI				CGST TA	١X		0.00
15.40	15.40 t Chargeable (In Words):				SGST TA	X		0.00
Amoun	i Chargeable (iii Words).							
Rupees	Seventeen Thousand Eight Hundred Tv	venty Eight	Only.		Net Amo	unt	•	17,828.00

CGST0%+SGST0% On Rs.17796.90=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

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

FSSA	I NO.12215026001442 DKOOLV	WAL15@GM	AIL.CO)M	In	voice No	.SL/14238		
Party : SHRI NAMOTRDING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n		Invoice Time G.R. No. Transport.		13/02/2025 Ref. Da		ef. Date	13/02/2025		
		Truck No.							
		E-Way	Bill No.						
_	NO UnRegistered	IRN No							
Brok	er. DL ASHISH KHANDELWAL	ACK No				Date : 1	/1/1975 00:00		
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	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00		
Oth	er Charges	Total Qty	7	208.70	Basic An		17,796.90		
Note					Oth.Cha	-	31.10		
KANTA MAZDURI					CGST T	Γ TAX 0.00			
15.4					SGST TA	ΑX	0.00		
Amount Chargeable (In Words): Rupees Seventeen Thousand Eight Hundred Twenty Eight Only.					Net Amo	ount	17,828.00		
	ST0%+SGST0% On Rs.17796.90=Tax kers Details :	:0.00							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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