GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

== -, 10.101			, ~	,	0				
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	IAIL.C	OM	I	Invoice No. SL/15990			
Party : SHRI NAMOTRDING CO	OMPANY	Dated		24/03/20)25	Ref. Date 2	24/03/2025		
		Invoice Time 14:47			*				
TRAVNI NAGER		G.R. No	o.						
JAIPUR		Transp	ort.						
Party Station JAIPUR		Truck I	No.	SELF					
Phone n		E-Way	Bill No.	•					
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDE	LWAL	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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

Other	Charges	Total Qty	1	29.00	Basic Amount	2,610.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Six Hundred Fourteen O	nly.			Net Amount	2,614.00

CGST0%+SGST0% On Rs.2610.00=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

Dated. Invoice G.R. No Transp Truck I	o. ort.	24/03/202 14:47	25 Re	et. Date 2	24/03/2025	
G.R. No Transp	o. ort.	14:47				
Transp	ort.					
Truck						
	Bill No.					
IRN No						
ACK No)			Date: 1/	/1/1975 00:0	
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
0/13	1.00	29.00	9,000.00	0.00	2,610.00	
otal Qty	1	29.00			2,610.00	
				•	4.00	
					0.00	
			SGST TA	ıx	0.00	
			Net Amo	unt	2,614.00	
,	ACK No HSN Code 0713	ACK No HSN Code Qty 0713 1.00 Otal Qty total Qty 1	ACK No HSN Qty Weigh 0713 1.00 29.00 ottal Qty 1 29.00	ACK No HSN Qty Weigh Rate	ACK No	

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E. & O.E.

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