



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/14238				
Party :SHRI NAMOTRADING COMPANY		Dated.		13/02/2025		Ref. Date 13/02/2025		
		Invoice Time		13:53				
		G.R. No.						
		Transport.						
		Truck No.						
		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 29.5,29.6,29.6	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	
Other Charges				Total Qty	7	208.70	Basic Amount	17,796.90
Note				Oth.Charges		31.10		
KANTA MAZDURI 15.40 15.40				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Seventeen Thousand Eight Hundred Twenty Eight Only.				Net Amount		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								
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								

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