



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/13918				
Party :SHRI NAMOTRADING COMPANY		Dated.	07/02/2025		Ref. Date 07/02/2025			
		Invoice Time	11:23					
TRAVNI NAGER		G.R. No.						
JAIPUR		Transport.						
Party Station JAIPUR		Truck No.	RJ14CG3249					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. 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	RAJMA 29.7,29.6	0713	2.00	59.30	8,500.00	0.00	5,040.50	
Other Charges				Total Qty	2	59.30	Basic Amount	5,040.50
Note						Oth.Charges	8.50	
KANTA MAZDURI 4.40 4.40						CGST TAX	0.00	
Amount Chargeable (In Words):						SGST TAX	0.00	
Rupees Five Thousand Forty Nine Only.						Net Amount	5,049.00	
CGST0%+SGST0% On Rs.5040.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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								

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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