08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-27, KAJDIIA	INI IXIXIBILI OI A	AN TATAL	DI, BIIX	ик коль,	JAHUI	•			
FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM				Invoice No. SL/14615		
Party: SHRI NAMOTRDING COMP	ANY	Dated.		20/02/2025		Ref. Date 20/02/202			
TRAVNI NAGER JAIPUR Party Station JAIPUR		Invoice Time		13:01					
		G.R. No. Transport. Truck No.							
				SELF					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDELWA	AL	ACK No)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA(BLACK)-1		0713	1.00	30.00	6,300.00	0.00	1,890.00		
					l				

		Code		_		RATE %	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other	Charges	Total Qty	1	30.00	Basic Amount	1,890.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Eight Hundred Ninety Fo	our Only.			Net Amount	1,894.00

CGST0%+SGST0% On Rs.1890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJDHANI KRISI	HI UPAJ MAND			JAIPUR				
FSSA	N NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	OM .	In	voice No.	SL/14615		
Part	y :SHRI NAMOTRDING COMPANY	Dated.		20/02/202	25 R	ef. Date 2	20/02/2025		
		Invoice	Time	13:01					
TRA	VNI NAGER	G.R. No	-						
JAIF	PUR		Transport. Truck No. E-Way Bill No.						
Part	y Station JAIPUR	Truck N			SELF				
Pho	ne n	E-Way I							
GST	NO UnRegistered	IRN No							
Bro	ker. DL ASHISH KHANDELWAL	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,890.00		

Other (Charges	Total Qty	1	30.00	Basic Amount	1,890.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Eight Hundred Nir	nety Four Only.			Net Amount	1,894.00

CGST0%+SGST0% On Rs.1890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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