



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/14425				
Party :SHRI NAMOTRADING COMPANY		Dated.	17/02/2025	Ref. Date 17/02/2025				
		Invoice Time	12:53					
TRAVNI NAGER		G.R. No.						
JAIPUR		Transport.						
Party Station JAIPUR		Truck No.	SELF					
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	KABULI CHANA-1	071332	15.00	450.00	7,800.00	0.00	35,100.00	
Other Charges				Total Qty	15	450.00	Basic Amount	35,100.00
Note				Oth.Charges		66.00		
KANTA MAZDURI				CGST TAX		0.00		
33.00 33.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		35,166.00		
Rupees Thirty Five Thousand One Hundred Sixty Six Only.								
CGST0%+SGST0% On Rs.35100.00=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								

E. & O.E. This is Computer Generated Invoice

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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