08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.CO	Invoice No. SL/1483					
Party: SHRI NAMOTRDING COM	IPANY	Dated.	01/03/2025	Ref. Date 01/03/2025				
		Invoice Time	12:30					
TRAVNI NAGER		G.R. No.						
JAIPUR		Transport.						
Party Station JAIPUR Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELV	WAL	ACK No		Date: 1/1/1975 00:0				

Brol	(er. DL ASHISH KHANDELWAL	ACK	ACK No				Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA 29.5,29.2,29.3,29.3,29.4,29.4	0713		6.00	176.10	9,000.00	0.00	15,849.00			
2	CHANA(BLACK)-1	0713		3.00	90.00	6,300.00	0.00	5,670.00			
3	MOONG MOGAR(30KG)-1	0713	90	5.00	150.00	8,300.00	0.00	12,450.00			
4	CHANA DAL(30KG)-1	0713	90	5.00	150.00	7,100.00	0.00	10,650.00			
5	ARHAR DAL-1	0713	39	2.00	60.00	10,900.00	0.00	6,540.00			

Other	Charges	Total Qty	21	626.10	Basic Am	ount	51,159.00
Note					Oth.Char	ges	92.00
KANTA	MAZDURI				CGST TA	١X	0.00
46.20 Amoun	46.20 t Chargeable (In Words):				SGST TA	λX	0.00
	Fifty One Thousand Two Hundred Fift	y One Only.			Net Amo	unt	51,251.00

CGST0%+SGST0% On Rs.51159.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJI	MANI KKISIII UI	AJ MAN	DI, SIK	ik koad,	JAII UK		
FSSA	I NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM Invoice No. SL/1					SL/14832
Party:SHRI NAMOTRDING COMPANY		Dated.	Dated. 01/0		25 R	ef. Date 0	1/03/2025	
			Invoic	e Time	12:30			
TRA	VNI NAGER		G.R. N	о.				
JAIPUR		Transp	ort.					
Party Station JAIPUR Phone n		Truck	No.					
		E-Way	E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	er. DL ASHISH KHANDEI	LWAL	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA		0713	6.00	176.10	9,000.00	0.00	15,849.00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	RAJMA 29.5,29.2,29.3,29.3,29.4,29.4	0713	6.00	176.10	9,000.00	0.00	15,849.0
2	CHANA(BLACK)-1	0713	3.00	90.00	6,300.00	0.00	5,670.0
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.0
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.0
5	ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.0

Other	r Charges	Total Qty	21	626.10	Basic Amo	ount	51,159.00
Note					Oth.Charg	ges	92.00
KANTA					CGST TA	X	0.00
46.20	46.20 Int Chargeable (In Words):				SGST TA	Х	0.00
	es Fifty One Thousand Two Hundre	ed Fifty One Only.			Net Amou	unt	51,251.00

CGST0%+SGST0% On Rs.51159.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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