08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 21, Regular a recommendation of the second of the creation o							
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/13666			
Party: SHRI NAMOTRDING COMP	PANY	Dated. 01/02/2025		Ref. Date 01/02/202			
		Invoice Time	16:01				
TRAVNI NAGER		G.R. No.					
JAIPUR		Transport.					
Party Station JAIPUR		Truck No.	1603				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	8,500.00	0.00	7,650.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00

	Other C	Charges	Total Qty	4	120.00	Basic Amount	10,680.00
ľ	Note					Oth.Charges	18.00
	KANTA	MAZDURI				CGST TAX	0.00
	8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
		Ten Thousand Six Hundred Ninety Eigh	t Only.			Net Amount	10,698.00

CGST0%+SGST0% On Rs.10680.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.O	COM	Invo	ice No.	SL/13666			
Party: SHRI NAMOTRDING COMPANY	Dated.	01/02/2025	Ref.	Date (	01/02/2025			
	Invoice Time	16:01	16:01					
TRAVNI NAGER	G.R. No.							
JAIPUR	Transport.							
Party Station JAIPUR	Truck No.	1603						
Phone n	E-Way Bill N	0.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No		1	Date: 1	/1/1975 00:0			
CN- Daniel - Of C1-	HSN	XX/-:-1. T	)-4- G	ST	A			

WILL ADDITION TO THE TENTAL	7.011110			Date . 1/1/19/		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.0
	Description Of Goods MATAR-1	Description Of Goods HSN Code  MATAR-1 0713	Description Of Goods HSN Code Qty  MATAR-1 0713 3.00	Description Of GoodsHSN CodeQtyWeighMATAR-107133.0090.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MATAR-1         0713         3.00         90.00         8,500.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MATAR-1         0713         3.00         90.00         8,500.00         0.00

Other (	Charges	Total Qtv	4	120.00	Basic Amou	nt	10.680.00
Note	<u></u>	rotal Gty			Oth.Charges		18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 <b>Amoun</b>	8 . 80 t Chargeable (In Words ):				SGST TAX		0.00
	Ten Thousand Six Hundred Ninety Eig	ht Only.			Net Amount	ıt ·	10,698.00

CGST0%+SGST0% On Rs.10680.00=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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**Authorised Signatory**