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

E-24, Mijbimili Krisin Ci nj milibi, shirik komb, jini Ck						
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/14425			
Party: SHRI NAMOTRDING COMP	PANY	Dated.	17/02/2025	Ref. Date 17/02/202		
		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 KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00		

DIOREI. DE ASHISH KHANDELWAL		ACK NO	ACK NO			Date: 1/1/19/5 00:0			
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	rotal Qty	15	450.00	Basic Amount	35,100.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Five Thousand One Hundred Sixty	Six Only.			Net Amount	35,166.00

CGST0%+SGST0% On Rs.35100.00=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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party: SHRI NAMOTRDING COMPANY		Dated.		17/02/202	25 R	ef. Date 1	17/02/2025
		Invoice		12:53			
TRAVNI NAGER JAIPUR		G.R. No. Transport.					
Part	y Station JAIPUR	Truck No. SELF					
Phone n		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brok	ker. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:0
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
Othe Note KANT	'A MAZDURI	Total Qty	15	450.00	Basic Am Oth.Char CGST TA	rges AX	35,100.00 66.00 0.00
	ount Chargeable (In Words):						
Rupees Thirty Five Thousand One Hundred Sixty Six Only.				Net Amount		35,166.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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