08ANQPG4101P1ZP 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

12-2-1, 10:1311111111	i ixidibili ol ma minibi, bila	111 110/110, 5/111	CIC
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16102
Party: SHRI NAMOTRDING COMPAN	NY Dated.	26/03/2025	Ref. Date 26/03/2025
	Invoice Time	16:05	•
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	2.00	60.00	7,700.00	0.00	4,620.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,620.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Six Hundred Twenty Nir	ne Only.			Net Amount	4.629.00

CGST0%+SGST0% On Rs.4620.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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

Phone: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO			oice No	. SL/16102		
Party: SHRI NAMOTRDING COMPANY		Dated.			25 Re	ef. Date	26/03/2025		
		Invoice		16:05					
TRA	VNI NAGER		G.R. No.						
JAIP	UR								
Part	y Station JAIPUR		Truck No. SELF						
Phone n			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	er. DL ASHISH KHANDELWAL	ACK No				Date :	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Oth	er Charges	Total Qty	2	60.00	Basic Am		4,620.00		
Note					Oth.Char	•	9.00		
KANT					CGST TA		0.00		
	ount Chargeable (In Words):				SGST TA	λX	0.00		
4.40 Amo	=	Nine Only			Net Amo	unt	4,629.00		
Amo	ees Four Thousand Six Hundred Twenty	i vii io Oriiy.							

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES