08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7942
Party : GOTAM TRADING CO SAL	DALPUR	Dated.	11/10/2024	Ref. Date 11/10/2024
		Invoice Time		
		G.R. No.		
		Transport.	CHETAN	
Party Station SADULPUR Phone n		Truck No.		
		E-Way Bill No.		
GST NO 08CJUPS0449E1ZR		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	4.00	120.00	11,400.00	0.00	13,680.00
KABULI CHANA-1	071332	2.00	60.00	16,000.00	0.00	9,600.00
	KABULI CHANA-1	KABULI CHANA-1 071332	Code   Code	Code   Code	Code   Cty   Weigh   Nate	KABULI CHANA-1         O71332         4.00         120.00         11,400.00         0.00

Other Charges		Total Qty	Total Qty 6		Basic Amount	23,280.00		
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	-	•	,	ndred Sixty Four O	nly.		Net Amount	23,364.00

CGST0%+SGST0% On Rs.23280.00=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 Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/7942			
Party: GOTAM TRADING CO SADA	ALPUR	Dated.	11/10/2024	Ref. Date 11/10/2024			
		Invoice Time	15:02	•			
		G.R. No.					
		Transport.	CHETAN				
Party Station SADULPUR Phone n		Truck No.					
		E-Way Bill No	-				
GST NO 08CJUPS0449E1ZR	IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

	O. DE GOI AL	AON NO	*		Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	4.00	120.00	11,400.00	0.00	13,680.00	
2	KABULI CHANA-1	071332	2.00	60.00	16,000.00	0.00	9,600.00	

Other Charges	Total Qty	6	180.00	Basic Amount	23,280.00
Note				Oth.Charges	84.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
13.20 13.20 57.60				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twenty Three Thousand Three	e Hundred Sixty Four On	ılv		Net Amount	23.364.00

CGST0%+SGST0% On Rs.23280.00=Tax:0.00

Bankers Details:

E. & O.E.

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.
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**Authorised Signatory**