


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2490

Party :GOTAM TRADING CO SADALPUR

Party Station SADULPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.03/06/2024

Ref. Date 03/06/2024

Invoice Time15:53

G.R. No.

Transport.CHETAN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	KABULI CHANA-1	071332	4.00	120.00	9,450.00	0.00	11,340.00
3	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
4	RAJMA	0713	1.00	28.70	13,500.00	0.00	3,874.50

Other Charges

Total Qty8238.70

Basic Amount

25,114.50

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Two Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.25114.50=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :GOTAM TRADING CO SADALPUR

Party Station SADULPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.03/06/2024

Ref. Date

Invoice Time15:53

G.R. No.

Transport.CHETAN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	KABULI CHANA-1	071332	4.00	120.00	9,450.00	0.00	11,340.00
3	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
4	RAJMA	0713	1.00	28.70	13,500.00	0.00	3,874.50

Other Charges

Total Qty8238.70

Basic Amount

25,114.50

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Two Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.25114.50=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice