


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/7427

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOTAM TRADING CO SADALPUR

Party Station SADULPUR

Phone n

GST NO 08CJUPS0449E1ZR

Broker. DL GOPAL

Dated.02/10/2024

Invoice Time15:41

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	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.00
2	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00
3	RAJMA	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges

Total Qty5150.00

Basic Amount

16,680.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Seven Hundred Fifty Only.

CGST0%+SGST0% On Rs.16680.00=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**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/7427

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :GOTAM TRADING CO SADALPUR

Party Station SADULPUR

Phone n

GST NO 08CJUPS0449E1ZR

Broker. DL GOPAL

Dated.02/10/2024

Invoice Time15:41

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	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.00
2	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00
3	RAJMA	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges

Total Qty5150.00

Basic Amount

16,680.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Seven Hundred Fifty Only.

CGST0%+SGST0% On Rs.16680.00=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