GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	I KKISIII UFA	J MANDI, SIKA	AK KOAD, JAIF	UK		
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/5120			
Party : GOTAM TRADING CO SADALPUR		Dated.	09/08/2024	Ref. Date 09/08/2024		
		Invoice Time	14:39	'		
		G.R. No.				
		Transport.	CHETAN			

Truck No.

IRN No

E-Way Bill No.

Party Station SADULPUR

CET NO OSCILIDEDAMOETZI

GST NO 08CJUPS0449E1ZR

Broker. DL GOPAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00

•	Ju. 900			. ora. Gry	•	.00.00		ĺ
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	,	- .				
Rupees	Eleven Tho	ousand C	ne Hundred Seventy	y Only.			Net Amount	11,170.00

Total Qtv

CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

11.100.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO)M	In	voice N		
Party : GOTAM TRADING CO SADALPUR			Dated.	Dated.		09/08/2024 R			
			Invoice	Time	14:39				
			G.R. No	D.					
			Transp	ort.	CHETAN				
Party Station SADULPUR Phone n GST NO 08CJUPS0449E1ZR Broker. DL GOPAL			Truck N	No.					
			E-Way Bill No. IRN No						
			S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate
1	MASUR DAL-1		071390	5.00	150.00	7,400.00	0.0		

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	ords):				0001 17	.,
Rupees	Eleven Tho	usand C	ne Hundred S	Seventy Only.			Net Amo	unt

CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise