GST NO 08ANQPG4101P1ZP

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO)M	Invoice No. SL/3484					
Party : GOTAM TRADING CO SADALPUR		Dated.	01/07/2024	Ref. Date 01/07/202					
		Invoice Time	19:49	,					
		0 D N-							

E-Way Bill No.

IRN No

Party Station SADULPUR

Phone n

PAN No.

Lic No.: 3704/W

GST NO 08CJUPS0449E1ZR

Broker. DL GOPAL

Dated.	01/07/2024	Ref. Date 01/07/2024
Invoice Time	19:49	•
G.R. No.		
Transport.	CHETAN	
Truck 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	2.00	60.00	12,400.00	0.00	7,440.00			

Other Charges		To	tal Qty	2	60.00	Basic Amount		7,440.00	
Note							Oth.Char	ges	28.00
KANTZ		THELI BHADA					CGST TA	λX	0.00
4.40 Amo	4.40 unt Chargeab	19.20 le (In Words):					SGST TA	λX	0.00
	Rupees Seven Thousand Four Hundred Sixty Eight Only.					Net Amo	unt	7,468.00	

CGST0%+SGST0% On Rs.7440.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM					
Party: GOTAM TRADING CO SADALPUR	Dated.	01/07/2024	Ref. Date			
	Invoice Time	19:49				
	G.R. No.					
	Transport.	CHETAN				
Party Station SADULPUR	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08CJUPS0449E1ZR	IRN No					
Broker. DL GOPAL	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

D.: 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	KABULI CHANA-1	071332	2.00	60.00	12,400.00	0.0

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note	!						Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	XΑ	
4.40		19.20					SGST TA	λX	-
Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Sixty Eight Only.						Net Amo	unt	-	

CGST0%+SGST0% On Rs.7440.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise