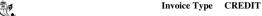
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9826				
Party : GOTAM TRADING CO SADA	LPUR	Dated.	13/11/2024	Ref. Date 13/11/2024				
		<b>Invoice Time</b>	16:46	•				
		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: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00

	•	•	Hundred Sixty Four Only.	Net Amou	nt 2,564.00
	t Chargeabl	le (In Wo		SGST TAX	0.00
2.20	2.20		9.60	0481 170	0.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	X 0.00
Note				Oth.Charg	es 14.00

Total Qty

CGST0%+SGST0% On Rs.2550.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

2,550.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/9826					
Party: GOTAM TRADING CO SADA	ALPUR	Dated.	13/11/2024	Ref. Date 13/11/2024				
		Invoice Time	16:46					
		G.R. No.						
		Transport.	CHETAN					
Party Station SADULPUR Phone n		Truck No.						
		E-Way Bill No.	E-Way Bill No.					
GST NO 08CJUPS0449E1ZR		IRN No						
Broker. DL GOPAL		ACK No	Date: 1/1/1975					
I - I								

		-			<b>2410</b> : 1/1/15/10 0010			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00	

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,550.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20	2.20 nt Chargeabl	lo (In Wa	9.60					SGST TA	λX	0.00
	-	•	Hundred Sixt	v Four On	lv.			Net Amo	unt	2.564.00

CGST0%+SGST0% On Rs.2550.00=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** 

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- 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**