GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4056 FSSAI NO.12215026001442 Party: GOTAM TRADING CO SADALPUR Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 14:23 G.R. No. Transport. **CHETAN** Truck No. **Party Station SADULPUR** E-Way Bill No. Phone n IRN No **GST NO 08CJUPS0449E1ZR** 

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	7,800.00	0.00	2,340.00

Other Charges			Total Qty	1	30.00	Basic Amount	2,340.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo We	9.60				SGST TAX	0.00
Allioui	it Chargead	ie (iii wc	nus ).					
Rupees Two Thousand Three Hundred Fifty Four Only.						Net Amount	2,354.00	

CGST0%+SGST0% On Rs.2340.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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 DKO		OLWAL15@GMAIL.COM				Invoice N	
y : GOTAM TRADING CO SADA	LPUR [	Dated.		13/07/2024 F		Ref. Date	
		nvoice	Time	14:23			
		G.R. No.					
				CHETAN			
v Station SADULPUR	1	Truck I	No.				
•	E	E-Way Bill No.					
NO 08CJUPS0449E1ZR	ı	IRN No					
ker. DL GOPAL	4	ACK No		Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	1.00	30.00	7,800.00	0.0	
	y : GOTAM TRADING CO SADA y Station SADULPUR ne n NO 08CJUPS0449E1ZR ker. DL GOPAL	y:GOTAM TRADING CO SADALPUR  I  y Station SADULPUR  ne n  NO 08CJUPS0449E1ZR  ker. DL GOPAL  Description Of Goods	y:GOTAM TRADING CO SADALPUR Invoice G.R. No Transp y Station SADULPUR ne n NO 08CJUPS0449E1ZR ter. DL GOPAL Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	Dated.   Invoice Time   G.R. No.   Transport.	y : GOTAM TRADING CO SADALPUR    Dated.	Dated.   13/07/2024   R   Invoice Time   14:23   G.R. No.     Transport.   CHETAN   Truck No.     E-Way Bill No.   IRN No   IRN No   IRN No   CHETAN   CHE	

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Three Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2340.00=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