GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL GOPAL

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/9980
Party : GOTAM TRADING CO SA	DALPUR	Dated.	18/11/2024	Ref. Date 18/11/2024
		Invoice Time	13:40	'
		G.R. No.		
		Transport.	CHETAN	
Party Station SADULPUR		Truck No.		
Phone n		E-Way Bill No	•	
GST NO 08CJUPS0449E1ZR		IRN No		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	20.00	600.00	4,150.00	0.00	24,900.00
2	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00

Other	Charges		To	tal Qty	24	720.00	Basic Am	ount	33,7	'80.00
Note							Oth.Char	ges	3	36.00
KANTA	MAZDURI	THELI BHADA					CGST TA	XA		0.00
52.80	52.80	230.40					SGST TA	λX		0.00
Amoun	it Chargeabl	le (In Words ):					0001 17			0.00
Rupees	Thirty Four	Thousand One Hundre	ed Sixteer	n Only.			Net Amo	unt	34,1	16.00
~~~				_			ı	,		

CGST0%+SGST0% On Rs.33780.00=Tax:0.00

Bankers Details:

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** 

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM Ir					
Party: GOTAM TRADING CO SADA	LPUR Dated.	18/11/2024	Ref. Date 18/11/2024				
	Invoice Time	13:40					
	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				
		1					

	_			<b>2410</b> . 1/1/15/10 001			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MATAR DALL	0713	20.00	600.00	4,150.00	0.00	24,900.0	
MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.0	
	Description Of Goods  MATAR DALL  MASUR DAL-1	MATAR DALL 0713	MATAR DALL 0713 20.00	MATAR DALL   0713   20.00   600.00	MATAR DALL	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MATAR DALL         0713         20.00         600.00         4,150.00         0.00	

Other	Charges		Total Qty	24	720.00	Basic Amount	33,780.00
Note						Oth.Charges	336.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
52.80	52.80	230.40 e (In Words ):				SGST TAX	0.00
	•	Thousand One Hundre	d Sixteen Only.			Net Amount	34,116.00

CGST0%+SGST0% On Rs.33780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory