GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/2253 FSSAI NO.12215026001442 Party: GOTAM TRADING CO SADALPUR Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 13:18 G.R. No. Transport. **CHETAN** Truck No. **Party Station SADULPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

HSN

Waigh

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	7,900.00	0.00	2,370.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,370.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Two Thousand Three Hundred Eighty Four Only.				hty Four Only.			Net Amount	2,384.00

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANOPG4101P

1 MOTH DAL

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

1.00

30.00 7.900.00

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 25/05/2024 Ref. Date Party: GOTAM TRADING CO SADALPUR Dated. Invoice Time 13:18 G.R. No. Transport. CHETAN Truck No. Party Station SADULPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE %

	MOTH DAL		0/13	1.00	30.00	7,900.00	
Other Charges		Total Qty	/ 1	30.00	Basic Am	ount	
1	-					1	

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Three Hundred Eighty Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Oth.Charges

CGST TAX

SGST TAX

Net Amount