


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6568

Party :GOTAM TRADING CO SADALPUR

Dated.12/09/2024

Ref. Date 12/09/2024

Invoice Time12:44

G.R. No.

Transport.CHETAN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SADULPUR

Phone n

GST NO 08CJUPS0449E1ZR

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
2	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
3	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges

Total Qty4120.00

Basic Amount11,790.00

Note

KANTA MAZDURI THELI BHADA

8.808.8028.80

Amount Chargeable (In Words):Rupees Eleven Thousand Eight Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.11790.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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