GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPA	J MANDI, SIKAR ROAD, JAIPUR
---------------------------	-----------------------------

DKOOLWAL15@GMAIL.COM Invoice No. SL/6568 FSSAI NO.12215026001442 Party: GOTAM TRADING CO SADALPUR 12/09/2024 Ref. Date 12/09/2024 Dated. Invoice Time 12:44 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 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 KALA MASUR -1 0713 1.00 7,200.00 30.00 2,160.00

0713 30.00 12,700.00 0.00 3,810.00 2 **RAJMA** 1.00 071331 30.00 10,400.00 0.00 3,120.00 3 URAD DAL-1 1.00 KABULI CHANA-1 071332 1.00 30.00 9,000.00 0.00 2,700.00

Othe	er Charges		Total Qty	4	120.00	Basic Amoun	t 11,790.00
Note						Oth.Charges	46.00
KANT		THELI BHADA				CGST TAX	0.00
8.80 Amo	8.80 unt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	ousand Eight Hundred T	hirty Six Only.			Net Amount	11,836.00

CGST0%+SGST0% On Rs.11790.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM)M	li	nvoice N	
Party : GOTAM TRADING CO SADALPUR Party Station SADULPUR Phone n GST NO 08CJUPS0449E1ZR		Dated.	Dated.		24	Ref. Date		
			Invoice Time		12:44			
			G.R. No	G.R. No.				
			Transp	ort.	CHETAN			
			Truck I	Truck No.				
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL GOPAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	1.00	30.00	7,200.0	0.0	
2	RAJMA		0713	1.00	30.00	12,700.0	0.0	
3	URAD DAL-1		071331	1.00	30.00	10,400.0	0.0	
4	KABULI CHANA-1		071332	1.00	30.00	9,000.0	0.0	
					1	1	1	

Othe	er Charges		To	tal Qty	4	120.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	
8.80		28.80					SGST TA	λX	-
Amo	unt Chargeabi	le (In Words):							-
Rupees Eleven Thousand Eight Hundred Thirty Six Only.					Net Amo	unt	1		

CGST0%+SGST0% On Rs.11790.00=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