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

E-24, Righthau Raidh Cing March, Shan Romb, Jili Ck										
FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/4936				
Party :GOTAM TRADING CO SADALPUR Party Station SADULPUR Phone n GST NO 08CJUPS0449E1ZR		Dated		05/08/20)24 F	Ref. Date 05/08/2024				
		Invoice	Invoice Time		14:44					
		G.R. N	0.							
		Transport.		CHETAN						
		Truck	No.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Broker. DL GOPAL	oker. DL GOPAL ACK N			Date: 1/1/1975 00:00						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

		Couc				KAIL 76	
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,160.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and One Hundred Eight	y Eight Only.			Net Amount	5,188.00

CGST0%+SGST0% On Rs.5160.00=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

PAN No. ANQPG4101P

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC		OLWAL15@GM	Invoice N						
Party : GOTAM TRADING CO SADALPUR		Dated.	Dated. Invoice Time		05/08/2024 F				
		Invoice			14:44				
		G.R. No	G.R. No. Transport.		CHETAN				
Part	y Station SADULPUR	Truck I	No.						
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO 08CJUPS0449E1ZR	IRN No							
Broker. DL GOPAL		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note)				Oth.Cha	rges			
KANT	'A MAZDURI THELI BHADA				CGST T	AX			

Rupees Five Thousand One Hundred Eighty Eight Only. CGST0%+SGST0% On Rs.5160.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA , JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

SGST TAX

Net Amount