08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

2-2-, 10.13121111	I II IXIXIDIII	01 113 11111111111111111111111111111111	11 10/1D, J/111	CI	
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/7427		
Party : GOTAM TRADING CO SADA			02/10/2024	Ref. Date 02/10/2024	
			15:41		
		Transport.	CHETAN		
Party Station SADULPUR		Truck No.			
Phone n		E-Way Bill No			
GST NO 08CJUPS0449E1ZR		IRN No			

Broker. DL GOPAL				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.00
2	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00
3	RAJMA	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other	Charges	arges		Total Qty	5	150.00	Basic Amount	16,680.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00	11.00		48.00				SGST TAX	0.00	
Amoun	t Chargeabl	le (In Wo	ords):				0001 1700	0.00	
Rupees	Sixteen Th	ousand S	Seven Hundre	ed Fifty Only.			Net Amount	16,750.00	
1							1		

CGST0%+SGST0% On Rs.16680.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	OM	Ir	rvoice No	. SL/7427	
Party: GOTAM TRADING CO SA	DALPUR	Dated.		02/10/202	24 I	Ref. Date	02/10/2024	
		Invoice	Time	15:41	15:41			
		G.R. No).					
		Transp	Transport.		N			
Party Station SADULPUR		Truck I	lo.					
Phone n		E-Way	Bill No.					
GST NO 08CJUPS0449E1ZR	IRN No							
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.0
2	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.0
3	RAJMA	0713	1.00	30.00	12,500.00	0.00	3,750.0

Other (Charges			Total Qty	5	150.00	Basic Amo	ount	16,680.00
Note							Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	Х	0.00
11.00	11.00 t Chargeable	a (In Wo	48.00 orde):				SGST TAX	X	0.00
	•	•	Seven Hundre	ed Fifty Only.			Net Amou	unt	16,750.00

CGST0%+SGST0% On Rs.16680.00=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