



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10981			
Party :GOTAM TRADING CO SADALPUR		Dated.		09/12/2024		Ref. Date 09/12/2024	
		Invoice Time		14:48			
		G.R. No.					
		Transport.		CHETAN			
		Truck No.					
		E-Way Bill No.					
Party Station SADULPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08CJUPS0449E1ZR							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00
3	KABULI CHANA-1	071332	1.00	30.00	8,200.00	0.00	2,460.00
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
5	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00
Other Charges		Total Qty	6	180.00	Basic Amount	16,335.00	
Note				Oth.Charges	99.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
15.45 13.20 13.20 57.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	16,434.00		
Rupees Sixteen Thousand Four Hundred Thirty Four Only.							
CGST0%+SGST0% On Rs.16335.00=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							

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