GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	LWAL15@GMAIL.COM				Invoice No. SL/6477				
Party : GOTAM TRADING CO SAI	DALPUR	Dated.		09/09/20	24	Ref. Date	09/09/2024			
		Invoice	Time	,	+					
		G.R. No								
		Transpo	Transport. CHETAN		I					
Party Station SADULPUR		Truck N	lo.							
Phone n		E-Way E	Bill No.							
GST NO 08CJUPS0449E1ZR		IRN No								
Broker. DL GOPAL	ACK No				Date: 1	/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.0	
3	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.0	
					D!- A	- ,	0.405.00	

Other Charges	Total Qty	3	90.00	Basic Amount	9,165.00	
Note				Oth.Charges	58.00	
	HELI BHADA			CGST TAX	0.00	
Amount Chargeable (In Words):	28.80			SGST TAX	0.00	
Rupees Nine Thousand Two Hundred Twenty Three Only.				Nat Amazumt	0.000.00	
nupees Mille Mousand Two Hundred TV	wenty Three Only.			Net Amount	9,223.00	

CGST0%+SGST0% On Rs.9165.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	VAL15@GM	AL15@GMAIL.COM					
Party : GOTAM TRADING CO SADALPUR		Dated.	Dated.		09/09/2024 F			
			G.R. No.		17:56			
					CHETAN			
Party Station SADULPUR			Truck No.					
	Phone n GST NO 08CJUPS0449E1ZR		E-Way Bill No.					
_			IRN No					
Broker. DL GOPAL			ACK No Da					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	15,700.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0	
3	MATAR-1		0713	1.00	30.00	5,350.00	0.0	

Other Charges Total Qty			3	90.00	Basic Am	ount				
Note)							Oth.Char	ges	
	MUDDAT EXP KANTA MAZDURI			THELI BHADA			CGST TAX			
	16.05 6.60 6.60 28.80 Amount Chargeable (In Words):						SGST TA	λX		
Rupees Nine Thousand Two Hundred Twenty Three Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.9165.00=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