08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9528 Party: GOTAM TRADING CO SADALPUR Dated. 07/11/2024 Ref. Date 07/11/2024 Invoice Time 18:07 G.R. No. Transport. CHETAN Truck No. **Party Station SADULPUR** E-Way Bill No.

Phone n IRN No GST NO 08CJUPS0449E1ZR

Broker, DI GOPAL ACK No Date : 1/1/1975 00:00

D. 0.	CI. DE GOFAL	ACK NO				Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
2	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
3	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
4	MOTH SABUT	071339	1.00	30.00	7,350.00	0.00	2,205.00
Oth	er Charges	Total Oty	4	120 00	Basic An	ount	12.795.00

Otner	Cnarges		Total Qty	4	120.00	basic Amount	12,795.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	Amount Chargeable (In Words):					SUSTIAN	0.00
Rupees	Twelve Tho	ousand Eight Hundred Fi	fty One Only.			Net Amount	12,851.00

CGST0%+SGST0% On Rs.12795.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W **BILL OF SUPPLY**

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

FSSAI NO.12215026001442 DK	O.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: GOTAM TRADING CO SADALPU	R Dated.	07/11/2024	Ref. Date 07/11/2024	
	Invoice Time		-	
	G.R. No.			
	Transport.	CHETAN		
Party Station SADULPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO 08CJUPS0449E1ZR	IRN No			
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00	

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4	MOTH SABUT	071339	1.00	30.00	7,350.00	0.00	2,205.0

Other	Charges		Total Qty	4	120.00	Basic Amount	12,795.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	l e (In Words): ousand Eight Hundred F	Fifty One Only.			Net Amount	12,851.00

CGST0%+SGST0% On Rs.12795.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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