08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL GOPAL

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	Invoice No. SL/8796		
Party : GOTAM TRADING CO SADALP	UR Dated.	24/10/2024	Ref. Date 24/10/2024	
	Invoice Time	14:13		
	G.R. No.			
	Transport.	CHETAN		
Party Station SADULPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO 08CJUPS0449E1ZR	IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	11,100.00	0.00	13,320.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
3	RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00

Other Charges			lotal Qty	6	180.00	Basic Amount	19,620.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
	-	•	l Seven Hundre	ed Four Only.			Net Amount	19,704.00
							1	

CGST0%+SGST0% On Rs.19620.00=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	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/8796
Party: GOTAM TRADING CO SADAL	_PUR Dated.	24/10/2024	Ref. Date 24/10/2024
	Invoice Time	14:13	
	G.R. No.		
	Transport.	CHETAN	
Party Station SADULPUR	Truck No.		
Phone n	E-Way Bill N	o.	
GST NO 08CJUPS0449E1ZR	IRN No		
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00

Dio	CI. DL 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	4.00	120.00	11,100.00	0.00	13,320.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
3	RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00

Other	Charges			Total Oty	6	180.00	Basic Amount	19,620.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wa	57.60 orde):				SGST TAX	0.00
	-	•	,	ed Four Only.			Net Amount	19,704.00

CGST0%+SGST0% On Rs.19620.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory