08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IÁIL.CO	OM	Ī	nvoice No	.SL/11464
Party : GOTAM TRADING CO SAD	ALPUR	Dated		18/12/2024 Ref. Dat			18/12/2024
		Invoice Time 15:53		•			
		G.R. N	0.				
		Transport. CHETAN		N			
Party Station SADULPUR		Truck	No.				
arty Station SADULPUR hone n		E-Way	Bill No.	•			
GST NO 08CJUPS0449E1ZR		IRN No					
Broker. DL GOPAL		ACK No	)			Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

1	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
					<u> </u>		1 5 4 5 0 0

Other Cha	ırges		i otai Qty	1	30.00	Basic Amount	1,545.00
Note						Oth.Charges	29.00
MUDDAT EXP		MAZDURI	THELI BHADA			CGST TAX	0.00
15.45 Amount Ch	2.20 argeable (li	2.20 n Words ):	9.60			SGST TAX	0.00
	•	,	Seventy Four Only.			Net Amount	1,574.00

CGST0%+SGST0% On Rs.1545.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKISHI	UPAJ MANDI,	OINA	K KUAD,	JAIPUI	•				
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	Invoice Ti	Invoice Time 15:53							
	G.R. No.								
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Phone n	E-Way Bill	No.	No.						
GST NO 08CJUPS0449E1ZR	IRN No								
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	•	,	d Seventy Four Only.			Net Amount	1,574.00

CGST0%+SGST0% On Rs.1545.00=Tax:0.00

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