



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/9980			
Party :GOTAM TRADING CO SADALPUR		Dated.		18/11/2024			
		Invoice Time		13:40			
		G.R. No.					
		Transport.		CHETAN			
		Truck No.					
Party Station SADULPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08CJUPS0449E1ZR		ACK No		Date : 1/1/1975 00:00			
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	20.00	600.00	4,150.00	0.00	24,900.00
2	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00
Other Charges				Total Qty	24	720.00	Basic Amount
							33,780.00
Note				Oth.Charges		336.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
52.80 52.80 230.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		34,116.00	
Rupees Thirty Four Thousand One Hundred Sixteen Only.							
CGST0%+SGST0% On Rs.33780.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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