GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHAN	II IZDIÇIII TIDA	TATANDI	CIIZAD DOAD	TAIDIID

E-24, KAJDIIA	7141 171719111	OI AJ MANDI, SIKA	ak koad, jah	UK		
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GM			Invoice No. SL/3031		
Party : GOTAM TRADING CO SAD	ALPUR	Dated.	18/06/2024	Ref. Date 18/06/2024		
		Invoice Time	17:30			
		G.R. No.				
		Transport.	CHETAN			
Party Station SADULPUR		Truck No.				
Phone n		E-Way Bill No.	•			
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00

•	Ja. 900			. ora. ary	•	00.00		ĺ
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	Hundred Four Only				Net Amount	2.204.00
1 .			•					_,

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

2.190.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: GOTAM TRADING CO SADALPUI		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time						
		G.R. No.							
			Transport. CHET		AN				
Part	y Station SADULPUR	Truck I							
	ne n	E-Way	E-Way Bill No.						
GST NO UnRegistered Broker. DL GOPAL ACK No									
		ACK No	ACK No Date						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.			
Othe Note KANT		Total Qty	1	30.00	Basic An Oth.Cha CGST T	rges			

Rupees Two Thousand Two Hundred Four Only.

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Net Amount