GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2657									
FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.CO	JM	II	Invoice No. SL/2657			
Party : GOTAM TRADING CO SADALPUR		Dated			08/06/2024 Ref. Date 08/06/202				
		Invoice			13:32				
		G.R. No.							
		Transport.		CHETAN					
Party Station SADULPUR Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

D11 101	Description of Goods	Code				RATE %	7
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	12,120.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargach	38.40 le (In Words):				SGST TAX	0.00
	•	,					
Rupees	s i weive in	ousand One Hundred Se	eventy Six Only.			Net Amount	12,176.00

CGST0%+SGST0% On Rs.12120.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWA	DKOOLWAL15@GMAIL.COM				voice N	
Party: GOTAM TRADING CO SADA		DALPUR	Dated.		08/06/2024 F		Ref. Date	
			Invoice Time		13:32	,		
			G.R. No	G.R. No.				
				Transport.		CHETAN		
Part	y Station SADULPUR		Truck I	No.				
Pho	•		E-Way	Bill No.	•			
	NO UnRegistered		IRN No					
Broker. DL GOPAL			ACK No	ACK No				
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,200.00	0.0	
2	URAD DAL-1		071331	2.00	60.00	11,000.00	0.0	
Oth	er Charges		Total Qty	4	120.00	Basic Ar	mount	
Note						Oth.Cha		
						000TT		

CGST0%+SGST0% On Rs.12120.00=Tax:0.00

THELI BHADA

Rupees Twelve Thousand One Hundred Seventy Six Only.

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

Net Amount