GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P 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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/10512		
Party : GOTAM TRADING CO SAD	ALPUR	Dated.	28/11/2024	Ref. Date 28/11/2024	
		Invoice Time	13:09		
		G.R. No.			
		Transport.	RAJ		
Party Station SADULPUR		Truck No.			
Phone 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	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.00
2	RAJMA	0713	1.00	29.70	11,250.00	0.00	3,341.25
3	URAD MOGAR-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
	1 2 3	2 RAJMA 3 URAD MOGAR-1	1 KALA MASUR -1 0713 2 RAJMA 0713 3 URAD MOGAR-1 071331	1 KALA MASUR -1 0713 1.00 2 RAJMA 0713 1.00 3 URAD MOGAR-1 071331 1.00	1 KALA MASUR -1 0713 1.00 30.00 2 RAJMA 0713 1.00 29.70 3 URAD MOGAR-1 071331 1.00 30.00	1 KALA MASUR -1 0713 1.00 30.00 7,050.00 2 RAJMA 0713 1.00 29.70 11,250.00 3 URAD MOGAR-1 071331 1.00 30.00 10,800.00	1 KALA MASUR -1 0713 1.00 30.00 7,050.00 0.00 2 RAJMA 0713 1.00 29.70 11,250.00 0.00 3 URAD MOGAR-1 071331 1.00 30.00 10,800.00 0.00

Other	Charges		Total Qty	4	119.70	Basic Amount	11,486.25
Note						Oth.Charges	55.75
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	ousand Five Hundred Fo	rty Two Only.			Net Amount	11,542.00

CGST0%+SGST0% On Rs.11486.25=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT
Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	Invoice No. SL/1051						
Party: GOTAM TRADING CO SADALPUR	Dated.	28/11/2024	Ref. Date 28/11/2024				
	Invoice Time	13:09					
	G.R. No.						
	Transport.	RAJ					
Party Station SADULPUR	Truck No.						
Phone n	E-Way Bill No	L.					
GST NO 08CJUPS0449E1ZR	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0				

_						Duto . I/	1/1//2 00:00
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CGST0%+SGST0% On Rs.11486.25=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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