GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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	AI NO.12215026001442 DKOOLWAL15@GMAI				.COM Invoice No. SL/61					
Party : GOTAM TRADING CO SAD	ALPUR	Dated.	Dated.		24	Ref. Date	02/09/20	24		
		Invoice	Time	13:25						
		G.R. No	<b>)</b> .							
		Transp	ort.	CHETAN						
Party Station SADULPUR		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO 08CJUPS0449E1ZR	IRN No									
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00	):0(		
a.,		HSN	04	XX7 - ! - 1.	D-4-	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
4	KABULI CHANA-1	071332	1.00	30.00	9,100.00	0.00	2,730.00

Other (	Charges		Total Qty	4	120.00	Basic Amount	13,380.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amount	8.80 t Chargeabl	38.40 e (In Words ):				SGST TAX	0.00
	-	nousand Four Hundred T	hirty Six Only.			Net Amount	13,436.00

CGST0%+SGST0% On Rs.13380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N				
Party : GOTAM TRADING CO SADALPUR  Party Station SADULPUR		Dated.	Dated.		02/09/2024 F					
		G.R. No.		13:25						
				CHETAN						
								Pho	ne n	E-Way I
GST	NO 08CJUPS0449E1ZR	IRN No								
Brol	ker. DL GOPAL	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0				
2	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.0				
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0				
4	KABULI CHANA-1	071332	1.00	30.00	9,100.00	0.0				
Oth	er Charges	Total Qty	4	120.00	Basic An	nount				

 Other Charges
 Total Qty
 4
 120.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI THELI BHADA
 CGST TAX

 8.80 8.80 38.40
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirteen Thousand Four Hundred Thirty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.13380.00=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