08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	IO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : GOTAM TRADING CO SADA	DALPUR	Dated.	22/11/2024	Ref. Date 22/11/2024			
		Invoice Time G.R. No.		•			
		Transport.	CHETAN				
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 00:0			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00
2	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount		11,430.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 <b>Amoun</b>	11.00 t Chargeable	e (In Wo	48.00 ards ):					SGST TA	λX		0.00
	Eleven Tho	•	,	d Only.				Net Amo	unt	1	1,500.00

CGST0%+SGST0% On Rs.11430.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

		-0	-, ~	,	0	-		
FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	)M	Ir	voice No.	. SL/10	252
Party: GOTAM TRADING CO SADAL	.PUR	Dated.		22/11/202	24 F	Invoice No. 3 Ref. Date 2	22/11/2	2024
	Invoice Time G.R. No.		17:56					
			).					
		Transp	ort.	CHETAI	N			
Party Station SADULPUR Phone n		Truck N	۱o.					
		E-Way I	Bill No.					
GST NO 08CJUPS0449E1ZR		IRN No						
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00
		HSN	0.	***	ъ.	GST	1 _	

	O. DE GOI AL	AORING	•		Date . 1/1/19/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00		
2	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00		

Other	Charges			Total Qty	5	,	150.00	Basic Amount	11,430.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00					SGST TAX	0.00
	•	•	ive Hundred C	Only.				Net Amount	11,500.00

CGST0%+SGST0% On Rs.11430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**