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, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

2 - 1, 11.192		C1110 11111 (D1, D111	, 0	U-1.			
FSSAI NO.12215026001442	DKOOL	Invoice No. SL/3507					
Party : GOTAM TRADING CO SA	ADALPUR	Dated.	02/07/2024	Ref. Date 02/07/2024			
		Invoice Time	15:08	-			
		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 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00
Oth	er Charges	Total Oty	/ <b>1</b>	30.00	Basic An	nount	4,140.00

	•	•	e Hundred Fifty	Four Only.		Net Amount	4,154.00
Amoun	t Chargeabl	e (In Wo	ords ):			SGST TAX	0.00
2.20	2.20		9.60			COCTIAN	2.22
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
Note						Oth.Charges	14.00
Other	Charges			Total Qty	30.00	Dasic Amount	4,140.00

CGST0%+SGST0% On Rs.4140.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV		OLWAL15@GM	AL15@GMAIL.COM			Invoice N			
Party : GOTAM TRADING CO SADALPUR		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			15:08				
				CHETAN					
Part	y Station SADULPUR	Truck N	No.						
Pho		E-Way	E-Way Bill No.						
GST	NO 08CJUPS0449E1ZR	IRN No							
	Ker. DL GOPAL	ACK No	ACK No Date :						
	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	1.00	30.00	13,800.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note					Oth.Cha	rges			
KANTA MAZDURI THELI BHADA					CGST T	AX			
2.20					SGST T	AX			
Amo	ount Chargeable (In Words ):								

Rupees Four Thousand One Hundred Fifty Four Only. CGST0%+SGST0% On Rs.4140.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

**Net Amount**