


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOTAM TRADING CO SADALPUR

Party Station SADULPUR

Phone n

GST NO 08CJUPS0449E1ZR

Broker. DL GOPAL

Dated.24/10/2024

Invoice Time14:13

G.R. No.

Transport.CHETAN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1KABULI CHANA-1

2KABULI CHANA-1

3RAJMA

Other Charges

Total Qty6180.00

Basic Amount

19,620.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Nineteen Thousand Seven Hundred Four Only.

CGST0%+SGST0% On Rs.19620.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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