GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/5320 FSSAI NO.12215026001442 Party: GOTAM TRADING CO SADALPUR Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 14:44

G.R. No.

Transport. **CHETAN** 

**Party Station SADULPUR** 

Phone n

**GST NO 08CJUPS0449E1ZR** 

IRN No

Truck No.

E-Way Bill 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	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MASUR DAL-1	071390	5.00	150.00	7,325.00	0.00	10,987.50
Oth	er Charges	Total Otv	6	180 00	Basic Am	nount	14.107.50

Other	Charges			Total Qty	О	100.00	Dasic Amount	14,107.50
Note							Oth.Charges	84.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	oras ):					- 0.00
Rupees Fourteen Thousand One Hundred Ninety Two Only.						Net Amount	14.192.00	

CGST0%+SGST0% On Rs.14107.50=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

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 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: GOTAM TRADING CO SADALPUR	Dated.	14/08/2024	Ref. Date		
	Invoice Time	14:44			
	G.R. No.	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 :		
	HSN _		CST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0
2	MASUR DAL-1	071390	5.00	150.00	7,325.00	0.0

Other Charges			To	otal Qty	6	180.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
13.20	13.20		57.60					SGST TA	λX	-
Amount Chargeable (In Words ):								-		
Rupees Fourteen Thousand One Hundred Ninety Two Only.					Net Amo	unt				

CGST0%+SGST0% On Rs.14107.50=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