



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14720				
Party :GOTAM TRADING CO SADALPUR		Dated.		22/02/2025		Ref. Date 22/02/2025		
		Invoice Time		13:29				
		G.R. No.						
		Transport.		CHETAN				
		Truck No.						
		E-Way Bill No.						
Party Station SADULPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08CJUPS0449E1ZR								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00	
2	URAD MOGAR-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	
Other Charges				Total Qty	2	60.00	Basic Amount	4,410.00
Note				Oth.Charges		43.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.00 4.40 4.40 19.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		4,453.00		
Rupees Four Thousand Four Hundred Fifty Three Only.								
CGST0%+SGST0% On Rs.4410.00=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				

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14720				
Party :GOTAM TRADING CO SADALPUR		Dated.		22/02/2025		Ref. Date 22/02/2025		
		Invoice Time		13:29				
		G.R. No.						
		Transport.		CHETAN				
		Truck No.						
		E-Way Bill No.						
Party Station SADULPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08CJUPS0449E1ZR								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00	
2	URAD MOGAR-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	
Other Charges				Total Qty	2	60.00	Basic Amount	4,410.00
Note				Oth.Charges		43.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.00 4.40 4.40 19.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		4,453.00		
Rupees Four Thousand Four Hundred Fifty Three Only.								
CGST0%+SGST0% On Rs.4410.00=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				

E. & O.E. This is Computer Generated Invoice