



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13744				
Party :GOTAM TRADING CO SADALPUR		Dated.		03/02/2025		Ref. Date 03/02/2025		
		Invoice Time		17:17				
		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	MASUR DAL-1	071390	4.00	120.00	70,500.00	0.00	84,600.00	
2	ARHAR DAL-1	071339	1.00	30.00	9,650.00	0.00	2,895.00	
3	URAD DAL-1	071331	1.00	30.00	8,800.00	0.00	2,640.00	
Other Charges				Total Qty	6	180.00	Basic Amount	90,135.00
Note				Oth.Charges		84.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		90,219.00		
Rupees Ninety Thousand Two Hundred Nineteen Only.								
CGST0%+SGST0% On Rs.90135.00=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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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
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