08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

D-24, K/1JD1	IAM KKISIII	OI AJ MANDI, SIK	ак коль, јап	UK
FSSAI NO.12215026001442	OM	Invoice No. SL/15944		
Party : GOTAM TRADING CO SA	DALPUR	Dated.	22/03/2025	Ref. Date 22/03/2025
		Invoice Time	13:02	
		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	KABULI CHANA-1	071332	3.00	90.00	7,750.00	0.00	6,975.00

Other	Charges		To	otal Qty	3	90.00	Basic Am	ount	6,975.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amou	6.60 nt Chargeabl	28.80 le (In Words):					SGST TA	λX	0.00
	•	usand Seventeen Only.					Net Amo	unt	7,017.00

CGST0%+SGST0% On Rs.6975.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (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/15944 Dated. 22/03/2025 Ref. Date 22/03/2025 Party: GOTAM TRADING CO SADALPUR Invoice Time 13:02 G.R. No. Transport. **CHETAN** Truck No. Party Station SADULPUR E-Wav Bill No. Phone n IRN No GST NO 08CJUPS0449E1ZR Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

					2410 . 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	3.00	90.00	7,750.00	0.00	6,975.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	6,975.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeahl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Seventeen Only.				Net Amount	7,017.00

CGST0%+SGST0% On Rs.6975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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