08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	OLWAL15@GMAIL.COM							
Party:SITA TRADING COMPANY	Dated.	08/11/2	024 F	Ref. Date	08/11/2024				
	Invoice T	Invoice Time 14:41							
SAMBHAR	G.R. No.								
	Transpor	t. NEW G	OYAL						
Party Station SAMBHAR	Truck No	-							
Phone n	E-Way Bi	ll No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL TARACHAND JAT	ACK No			Date :	1/1/1975 00:0				
	HCN	0	ъ.	CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,000.00	0.00	4,800.00

Other	Cnarges		Total Qty	2	60.00	Dasic Amount	4,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				00.01 .7.01	0.00
Rupees	Four Thous	sand Eight Hundred Twe	nty Eight Only.			Net Amount	4,828.00

CGST0%+SGST0% On Rs.4800.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI I	KRISHI UPAJ MANI)I, SIK <i>A</i>	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/9562				
Party : SITA TRADING COMPANY		Dated.		08/11/202	24 R	Ref. Date 08/11/2024				
SAMBHAR		Invoice	G.R. No.		14:41					
		G.R. No								
		Transp			NEW GOYAL					
Party Station SAMBHAR Phone n GST NO UnRegistered		Truck N	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Brol	ker. DL TARACHAND JAT	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,000.00	0.00	4,800.00			

Oth	er Charges		То	tal Qty	2	60.00	Basic Am	ount	4,800.00
Note)						Oth.Char	ges	28.00
KANT	'A MAZDURI	THELI BHADA					CGST TA	λX	0.00

CGST0%+SGST0% On Rs.4800.00=Tax:0.00

19.20

Rupees Four Thousand Eight Hundred Twenty Eight Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

4.828.00

SGST TAX

Net Amount