GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDII	ANI KKISHI ULAJ MANDI, SHK	ли коль, јап	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party :SITA TRADING COMPANY	Dated.	28/03/2024	Ref. Date 28/03/2024			
	Invoice Time	12:55				
SAMBHAR	G.R. No.	G.R. No.				
	Transport.	NEW GOYA	L			
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00			

S.No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 N	MOTH SABUT	071339	1.00	30.00	7,900.00	0.00	2,370.00		
Other Charges To		Total Qty	1	30.00	Basic An	nount	2,370.00		

	tilei (Jilaiges			Total Gty	•	30.00		_,0.0.00
Ν	lote							Oth.Charges	14.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	. 20 mount	2.20 Chargeabl	e (In Wo	9.60 ards):				SGST TAX	0.00
		-	•	ee Hundred Eighty F	Our Only			Net Amount	2.384.00
Ι.	арооо	1110 111000	and me	o Hanarda Eiginty i	our orny.			Net Amount	2,304.00

CGST0%+SGST0% On Rs.2370.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N	
Party:SITA TRADING COMPANY SAMBHAR			Dated.		28/03/2024		Ref. Date	
			Invoice Time		12:55			
			G.R. No.					
					NEW GOYAL			
Party Station SAMBHAR			Truck I	No.				
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL TARACHAND JAT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	1.00	30.00	7,900.00	0.0	
Oth	er Charges	То	tal Qty	1	30.00	Basic An		
Note)					Oth.Cha		
						~~~=		

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Three Hundred Eighty Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**