GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDII	iani knisili ufaj m	andi, sh	NAN NOAD,	JAIFUK					
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM				Invoice No. SL/3883			
Party: SITA TRADING COMPANY	Dat	ted.	09/07/20)24 R	Ref. Date 09/07/2024				
	Inve	Invoice Time 17:14			-				
SAMBHAR	G.F	G.R. No.							
	Tra	Transport. NEV		IEW GOYAL					
Party Station SAMBHAR	Tru	ck No.							
Phone n	E-W	E-Way Bill No.							
GST NO UnRegistered	IRN	No							
Broker. DL TARACHAND JAT	ACH	(No			Date: 1/	1/1975 00:00			
S.No. Description Of Goods	HSN Cod	On	Weigh	Rate	GST RATE %	Amount			
1 MALKA MASUD 1	071	240 2.00	60.00	7 400 00	0.00	4 440 00			

		Code	• •	Ü		RATE %	
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
	1						

Other	Charges		Total Oty	3	90.00	Basic Amount	6,990.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Thirty Two Only.				Net Amount	7,032.00

CGST0%+SGST0% On Rs.6990.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM	In	voice N	
Party:SITA TRADING COMPANY		Dated. Invoice Time G.R. No. Transport. Truck No.		09/07/2024 R		ef. Date	
				17:14	•		
SAMBHAR							
				NEW GOYAL			
Party Station SAMBHAR							
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MALKA MASUR-1		071340	2.00	60.00	7,400.00	0.0	
2 MOTH SABUT		071339	1.00	30.00	8,500.00	0.0	
Other Charges Note	To	tal Qty	3	90.00	Basic An Oth.Cha		
KANTA MAZDURI THELI BHADA					CGST T	•	
6.60 6.60 28.80					SGST T		

CGST0%+SGST0% On Rs.6990.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

Amount Chargeable (In Words): Rupees Seven Thousand Thirty Two Only.

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

SGST TAX

Net Amount