08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E 21, Rightin	in interest of the man in the	110,110, 0,111	OIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11328			
Party :SITA TRADING COMPANY	Dated.	16/12/2024	Ref. Date 16/12/2024			
	Invoice Time	Invoice Time 14:51				
SAMBHAR	G.R. No.	G.R. No. Transport. NEW GOYA				
	Transport.					
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00			

0 6,975.00
0,773.00
0 2,520.00

Other	Charges		Total Q	ty	4	120.00	Basic Am	ount	9,495.00
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TA	·Χ	0.00
8.80 Amour	8.80 nt Chargeabl	38.40 e (In Words):					SGST TA	λX	0.00
	•	sand Five Hundred Fifty C	ne Only.				Net Amo	unt	9,551.00

CGST0%+SGST0% On Rs.9495.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, KAJDHANI N	KISHI UPAJ MANDI, SH	NAK KUAD	, JAIPUK	•				
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.	COM	In	Invoice No. SL/1				
Party : SITA TRADING COMPANY	Dated.	16/12/20	24 F	Ref. Date	16/12/2024			
	Invoice Time	e 14:51	4:51					
SAMBHAR	G.R. No.							
	Transport.	NEW G	NEW GOYAL					
Party Station SAMBHAR	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL TARACHAND JAT	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
			1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,750.00	0.00	6,975.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,495.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	sand Five Hundred Fifty	One Only.			Net Amount	9,551.00

CGST0%+SGST0% On Rs.9495.00=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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Authorised Signatory