



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11328				
Party :SITA TRADING COMPANY		Dated.	16/12/2024	Ref. Date 16/12/2024				
SAMBHAR		Invoice Time	14:51					
		G.R. No.						
		Transport.	NEW GOYAL					
		Truck No.						
		E-Way Bill No.						
Party Station SAMBHAR		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL TARACHAND JAT								
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 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		9,551.00		
Rupees Nine Thousand Five Hundred Fifty One Only.								
CGST0%+SGST0% On Rs.9495.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				For RADHEY ENTERPRISES				
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				

E. & O.E. This is Computer Generated Invoice

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