GST NO 08ANQPG4101P1ZP

Broker. DL TARACHAND

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13071 FSSAI NO.12215026001442 Party: SITA TRADING COMPANY Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 16:45 G.R. No. SAMBHAR Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00

Other	Charges			l otal Qty	1	30.00	Basic Amount	3,030.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Chargachi	o /lm W.a	9.60				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Three Thou	usand Fo	orty Four Only.				Net Amount	3,044.00

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@G	MAIL.CO	OM	In	voice N		
Y Dated	Dated. Invoice Time		18/03/2024 Re 16:45			
Invoid						
G.R. I	No.					
		NEW GOYAL				
Truck	No.					
E-Wa	y Bill No.	ill No.				
IRN N	IRN No					
ACK N	lo			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	1.00	30.00	10,100.00	0.0		
	Y Dated Invoice G.R.   Trans Truck E-Wa IRN N ACK N HSN	Y Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:45 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Pated. 18/03/2024 Finvoice Time 16:45 G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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