



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/667			
Party :SITA TRADING COMPANY		Dated.		15/04/2024		Ref. Date 15/04/2024	
		Invoice Time		15:23			
		G.R. No.					
		Transport.		NEW GOYAL			
		Truck No.					
SAMBHAR		E-Way Bill No.					
Party Station SAMBHAR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL TARACHAND JAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	29.20	9,500.00	0.00	2,774.00
2	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00
Other Charges		Total Qty		2	59.20	Basic Amount	5,759.00
Note					Oth.Charges		28.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
4.40 4.40 19.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		5,787.00
Rupees Five Thousand Seven Hundred Eighty Seven Only.							
CGST0%+SGST0% On Rs.5759.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :SITA TRADING COMPANY SAMBHAR Party Station SAMBHAR Phone n GST NO UnRegistered Broker. DL TARACHAND JAT	Dated.	15/04/2024	Ref. Date				
	Invoice Time	15:23					
	G.R. No.						
	Transport.	NEW GOYAL					
	Truck No.						
	E-Way Bill No.						
	IRN No						
ACK No	Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.0	
Other Charges					Total Qty	2	59.20
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20					Basic Amount		
					Oth.Charges		
					CGST TAX		
					SGST TAX		
Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Eighty Seven Only.					Net Amount		
CGST0%+SGST0% On Rs.5759.00=Tax:0.00							
<u>Bankers Details :</u>							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
For RADHEY ENT							
Authorise							
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.							