GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 1013DIII	1111 1111101111 01 /10 1/1/11/1019	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7111 011						
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Inv	Invoice No. SL/5917						
Party: SITA TRADING COMPANY	Dated.	28/08/202	24 Re	f. Date 2	28/08/2024				
	Invoice Ti	me 14:47	14:47						
SAMBHAR	G.R. No.	G.R. No.							
	Transport	NEW GO	NEW GOYAL						
Party Station SAMBHAR	Truck No.								
Phone n	E-Way Bill	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	Qty Weigh	Rate	GST	Amount				

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,660.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras):					
Rupees	s Three Tho	usand Si	x Hundred Seve	enty Four Only.			Net Amount	3,674.00

CGST0%+SGST0% On Rs.3660.00=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. ANQPG4101P

S

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO)M	Ir	Invoice N	
Party : SITA TRADING COMPANY			Dated.		28/08/2024 R		Ref. Date	
			Invoice	Time	14:47	•		
SAMBHAR								
					NEW GOYAL			
Part	y Station SAMBHAR		Truck No.					
Phone n GST NO UnRegistered			E-Way	Bill No.				
			IRN No					
	ker. DL TARACHAND JAT		ACK No			Date :		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	12,200.00	0.0	
	er Charges	To	tal Qty	1	30.00	Basic A		
Note						Oth.Cha		
2.20						CGST T		
						SGST T	AX	

CGST0%+SGST0% On Rs.3660.00=Tax:0.00

Rupees Three Thousand Six Hundred Seventy Four Only.

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.

Amount Chargeable (In Words):

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

Net Amount