08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIA	ini kansiii oi aj mandi, si	NAN NOAD, JAI	II UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No.	SL/10992
Party: SITA TRADING COMPANY	Dated.	09/12/2024	Ref. Date 0)9/12/2024
	Invoice Time	e 15:06		
SAMBHAR	G.R. No.			
	Transport.	NEW GOYA	AL.	
Party Station SAMBHAR	Truck No.			
Phone n	E-Way Bill N	lo.		
GST NO UnRegistered	IRN No			
Broker. DL TARACHAND JAT	ACK No		Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Code Qt	y Weigh F	Rate GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00

Other	Charges		Total Qty	3	90.00	Basic Amount	t 6,480.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Twent	y Two Only.			Net Amount	6,522.00

CGST0%+SGST0% On Rs.6480.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071340	ort. No. Bill No.	09/12/202 15:06 NEW GO Weigh 90.00	OYAL	Date: 1/ GST RATE % 0.00	/1/1975 00:0 Amount
G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	O. Ort. No. Bill No.	NEW GO	Rate	GST RATE %	Amount
Transp Truck N E-Way IRN No ACK No HSN Code	ort. No. Bill No.	Weigh	Rate	GST RATE %	Amount
Truck N E-Way IRN No ACK No HSN Code	No. Bill No. Qty	Weigh	Rate	GST RATE %	Amount
E-Way IRN No ACK No HSN Code	Bill No.			GST RATE %	Amount
IRN No ACK No HSN Code	Qty			GST RATE %	Amount
ACK No HSN Code	Qty			GST RATE %	Amount
HSN Code	Qty			GST RATE %	Amount
Code				RATE %	
071340	3.00	90.00	7,200.00	0.00	6,480.00
tal Qty	3		Oth.Char	rges	6,480.00 42.00
			CGST TA	ΑX	0.00
			SGST TA	ΑX	0.00
nly.			Net Amo	unt	6,522.00
)	only.	Only.	only.	Oth.Char CGST T/ SGST T/ Net Amo	Oth.Charges CGST TAX SGST TAX Net Amount

Bankers Details :

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory