GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/12224 FSSAI NO.12215026001442 Party: SITA TRADING COMPANY Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 16:39 G.R. No. SAMBHAR Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No

Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges			To	otal Qty	1	30.00	Basic An	ount		2,880.00
Note						Oth.Char	ges		14.00		
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ		0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX		0.00
	Rupees Two Thousand Eight Hundred Ninety Four Only.				Net Amo	unt	-	2,894.00			

CGST0%+SGST0% On Rs.2880.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

Invoice Ty Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

DITOODIVILLIECGI	171111111111111111111111111111111111111	J171		10.00	
Dated.	Dated.		24 F	Ref. Date	
Invoice	Invoice Time G.R. No.				
G.R. N					
Transp	ort.	NEW GOYAL			
Truck I	Truck No.				
E-Way	Bill No.	•			
IRN No					
ACK No	ACK No			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0713	1.00	30.00	9,600.00	0.0	
	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:39 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 27/02/2024 FI Invoice Time 16:39 G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other Charges			To	tal Qty	1	30.00	Basic Amoun			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	X	_
Amoun	it Chargeabl	le (In Wo	rds):							_
Rupees	Rupees Two Thousand Eight Hundred Ninety Four Only.							Net Amo	unt	Ì

CGST0%+SGST0% On Rs.2880.00=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