GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/6108 FSSAI NO.12215026001442 Party: SITA TRADING COMPANY Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 13:05 G.R. No. SAMBHAR Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	KABULI CHANA-1	071332	1.00	30.00	9,100.00	0.00	2,730.00		
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00		

Other	r Charges			To	tal Qty	2	60.00	Basic Am	nount	5,040.00
Note								Oth.Char	ges	28.00
KANTA	MAZDURI	THELI						CGST TA	ΑX	0.00
4.40 <b>Amo</b> u	4.40 nt Chargeabl	-	19.20 rds ):					SGST TA	λX	0.00
	s Five Thous	•	,					Net Amo	unt	5,068.00

CGST0%+SGST0% On Rs.5040.00=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 Tv Phone: 931404158

PhOne: 01

0.0 0.0

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM Invoice N
Party:SITA TRADING COMPANY	Dated.	02/09/2024 Ref. Date
	Invoice Time	13:05
SAMBHAR	G.R. No.	
	Transport.	NEW GOYAL
Party Station SAMBHAR	Truck No.	
Phone n	E-Way Bill No	١.
GST NO UnRegistered	IRN No	
Broker. DL TARACHAND JAT	ACK No	Date :
C.No. Description Of Cooks	HSN Otr	Waish Bata GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	KABULI CHANA-1	071332	1.00	30.00	9,100.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	

Other Charges		To	otal Qty	2	60.00	Basic Amou			
Note	!						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40		19.20					SGST TA	λX	_
Amo	unt Chargeabi	le (In Words ):							
Rupees Five Thousand Sixty Eight Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise