



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9260			
Party :SITA TRADING COMPANY		Dated.	04/11/2024	Ref. Date 04/11/2024			
SAMBHAR		Invoice Time	13:53				
		G.R. No.					
		Transport.	NEW GOYAL				
		Truck No.					
		E-Way Bill No.					
Party Station SAMBHAR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL TARACHAND JAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
5	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
6	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
Other Charges		Total Qty	9	270.00	Basic Amount	24,600.00	
Note				Oth.Charges	126.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
19.80 19.80 86.40				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	24,726.00		
Rupees Twenty Four Thousand Seven Hundred Twenty Six Only.							
CGST0%+SGST0% On Rs.24600.00=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							

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