GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



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/6899 FSSAI NO.12215026001442 Party: SITA TRADING COMPANY Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 12:20 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

_						Date : 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00			
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00			

Other	Charges			Total Qty	4	120.00	Basic Amount	11,220.00
Note							Oth.Charges	56.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
8.80	8.80 It Chargeabl		38.40 ords):				SGST TAX	0.00
Rupees Eleven Thousand Two Hundred Seventy Six Only.					Net Amount	11,276.00		

CGST0%+SGST0% On Rs.11220.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

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

:SITA TRADING COMPANY			20/09/2024 Re 12:20		Ref. Date			
BHAR								
	Transp	NEW GO						
Station SAMBHAR	Truck N							
	E-Way Bill No. IRN No							
er. DL TARACHAND JAT	ACK No							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0			
CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.0			
	BHAR / Station SAMBHAR ne n NO UnRegistered ter. DL TARACHAND JAT Description Of Goods MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1	BHAR G.R. No Transp / Station SAMBHAR ne n NO UnRegistered der. DL TARACHAND JAT Description Of Goods MOONG MOGAR(30KG)-1 Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071390	BHAR G.R. No. Transport. Truck No. E-Way Bill No. IRN No Description Of Goods MOONG MOGAR(30KG)-1 Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Otto Otto Otto Otto Otto Otto Otto O	BHAR Invoice Time 12:20 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 2.00 60.00	Invoice Time 12:20			

Other Charges			Total Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	ΑX	l
8.80 Amou i	8.80 nt Chargeab	38.40 le (In Words):				SGST TA	λX	-
Rupees Eleven Thousand Two Hundred Seventy Six Only.						Net Amount		

CGST0%+SGST0% On Rs.11220.00=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**

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Authorise