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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	,	,	-	voice No.	SL/778			
Party :SITA TRADING COMPANY		Dated	Dated. Invoice Time)24 R	Ref. Date 17/04/2024				
		Invoic								
SAMBHAR Party Station SAMBHAR		G.R. N	G.R. No. Transport. NI Truck No.							
						NEW GOYAL				
		Truck								
Pho	ne n	E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
Brol	er. DL TARACHAND JAT	ACK No	ACK No			Date: 1/1/1975 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	9,600.00	0.00	5,760.00			

Other Charges		lotal Qty	Total Qty 2		Basic Amount	5,760.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Five Thousand Seven Hundred Eighty Eight Only.					Net Amount	5,788.00	

CGST0%+SGST0% On Rs.5760.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OM	Ir	rvoice N			
Party : SITA TRADING COMPANY			Dated. Invoice Time		17/04/2024 14:34		Ref. Date	
SAMBHAR			G.R. No.					
			Transport. Truck No.		NEW GOYAL			
Part	y Station SAMBHAR							
Pho	•		E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	ker. DL TARACHAND JAT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,600.00	0.0	
1								

Other Charges		To	otal Qty	2	60.00	Basic Amount		1	
Note							Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	ΑX	
4.40	4.40	19.20					SGST TA	λX	_
Amoun	it Chargeabl	le (In Words):							_
Rupees	Rupees Five Thousand Seven Hundred Eighty Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5760.00=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