08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 2111		110 110 110, 01111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party :SITA TRADING COMPANY	Dated.	05/12/2024	Ref. Date 05/12/2024			
	Invoice Time	13:54				
SAMBHAR	G.R. No.					
	Transport.	<b>NEW GOYAL</b>	-			
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,250.00	0.00	6,525.00	

Othe	r Charges		Tota	l Qty	3	90.00	Basic Am	ount	6,525.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	λX	0.00
6.60 <b>Amo</b>	6.60 unt Chargeabl	28.80 e (In Words ):					SGST TA	١X	0.00
	•	and Five Hundred Sixty	Seven Only.				Net Amo	unt	6,567.00

CGST0%+SGST0% On Rs.6525.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	WAL15@GMAIL.COM Invoice No. SL/1						
Party:SITA TRADING COMPANY	Dated.	05/12/2024	/12/2024 Ref. Date 05/12/2					
	Invoice Tim	e 13:54	13:54					
SAMBHAR	G.R. No.							
	Transport.	NEW GOY	NEW GOYAL					
Party Station SAMBHAR	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered	IRN No							
Broker. DL TARACHAND JAT	ACK No		Date :	1/1/1975 00:00				
S No Description Of Coods	HSN Ot	v Weigh	Data GST	Amount				

	WILDE INITIONIAND ON	AOICING	,		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,250.00	0.00	6,525.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	6,525.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words ): and Five Hundred Sixty :	Savan Only			Net Amount	6.567.00
nupees	SIX IIIUUSa	tha rive numbred sixty .	Seven Only.			Net Amount	0,307.0

CGST0%+SGST0% On Rs.6525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**