GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:SITA TRADING COMPANY	Dated.	01/10/2024	Ref. Date 01/10/2024			
	Invoice Time	12:44				
SAMBHAR	G.R. No.	G.R. No.				
	Transport.	NEW GOYA	L			
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill N	0.				
GST NO UnRegistered	IRN No					
Broker, DL TARACHAND JAT	ACK No		Date : 1/1/1975 00:00			

							1,15,12 00.01
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,400.00	0.00	4,440.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00

Oth	er Charges			Total C	Qty	6	180.00	Basic Am	ount	14,220.00
Note								Oth.Char	ges	84.00
KANT		THELI	BHADA					CGST TA	·Χ	0.00
13.2 Amo	0 13.20 unt Chargeabl	e (In Wo	57.60 rds):					SGST TA	ΛX	0.00
	•	•	,	dred Four Only.				Net Amo	unt	14,304.00

CGST0%+SGST0% On Rs.14220.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7350				
Party: SITA TRADING COMPANY	Dated.	01/10/2024	Ref. Date 01/10/2024				
	Invoice Time	12:44					
SAMBHAR	G.R. No.	G.R. No.					
	Transport.	Transport. NEW GOYA					
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00				

Di Oi	NOT DE TANACHAND DAT	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.0
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,400.00	0.00	4,440.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.0

Other	Charges			Total Qty	6	180.00	Basic Amount	14,220.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	la (la Wa	57.60				SGST TAX	0.00
	t Chargeabl Fourteen T	•	r as): I Three Hundre	ed Four Only.			Net Amount	14.304.00
				- · · · · · · · · · · · · · · · · · · ·				,

CGST0%+SGST0% On Rs.14220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory