GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/9920			
Party :SITA TRADING CO. AJI	MER ROAD	Dated.	16/11/2024	Ref. Date 16/11/2024		
		Invoice Time	13:34			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	5233			
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,430.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TA	λX	0.00
	Two Thousand Four Hundred Thirty Fo	our Only.			Net Amo	unt	2,434.00

CGST0%+SGST0% On Rs.2430.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

	OLWAL15@GM	IAIL.CC	16/11/202			SL/9920		
Party:SITA TRADING CO. AJMER ROAD		Dated. Invoice Time		24 Re	ef. Date 1	6/11/2024		
	G.R. No.							
		Transport. Truck No.						
Party Station JAIPUR			5233					
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Other Charges	Total Qty	1	30.00	Basic Am		2,430.00		
Note				Oth.Char	_	4.00		
KANTA MAZDURI 2.20 2.20				CGST TA		0.00		
Amount Chargeable (In Words):				SGST TA	·Χ	0.00		
Rupees Two Thousand Four Hundred Thirty	Four Only.			Net Amo	unt	2,434.00		
CGST0%+SGST0% On Rs.2430.00=T	ax:0.00			1				
00010701000107001110121010011								

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES