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/587 FSSAI NO.12215026001442 Party: SITA TRADING COMPANY Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 13:30 G.R. No. SAMBHAR Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SANTOSH KHANDEI WAI ACK No Data · 1/1/1975 00:00

DIOREI. DE SANTOSH KHANDELWAL		ACK NO	,	Date: 1/1/19/5 00:0					
S.No.		Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00	

Othe	er Charges		Tota	I Qty	3	90.00	Basic Am	ount	6,660.00
Note							Oth.Char	ges	42.00
KANT.		THELI BHADA					CGST TA	λX	0.00
6.60 Amo		28.80 le (In Words):					SGST TA	λX	0.00
Rupees Six Thousand Seven Hundred Two Only			Only.				Net Amo	unt	6,702.00

CGST0%+SGST0% On Rs.6660.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	OM Invoice I					
Party:SITA TRADING COMPANY	Dated.			24 R	lef. Date		
	Invoic			13:30			
SAMBHAR	G.R. N						
	Trans	NEW GOYAL					
Party Station SAMBHAR	Truck	No.					
Phone n	E-Way						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANTOSH KHANDELW	AL ACK NO	ACK No					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.0		

Other Charges			To	Total Qty		90.00	Basic Amount			
Note							Oth.Char	ges		
KANTA	MAZDURI	THELI BHADA					CGST TAX		Ī	
6.60 Amoun	6.60 t Chargeah	28.80 le (In Words):					SGST TA	λX		
	Rupees Six Thousand Seven Hundred Two Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.6660.00=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