GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIAI	M KKISHI ULAJ MANDI, SIKA	AK KOAD, JAII	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5005		
Party :SITA TRADING COMPANY	Dated.	06/08/2024	Ref. Date 06/08/2024	
	Invoice Time	14:28		
SAMBHAR	G.R. No.			
	Transport.	NEW GOYAL	•	
Party Station SAMBHAR	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker, DI TARACHAND JAT	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,370.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras):					
Rupees	s Two Thous	sand Thre	ee Hundred Eig	hty Four Only.			Net Amount	2,384.00

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	15@GN	IAIL.CC	M	In	voice N
y :SITA TRADING COMPANY		Dated.		06/08/2024 R		ef. Date
		Invoice	Time	14:28	•	
SAMBHAR		G.R. No.				
				NEW GOYAL		
y Station SAMBHAR		Truck I	No.			
ne n		E-Way	Bill No.			
GST NO UnRegistered Broker. DL TARACHAND JAT		IRN No				
		ACK No Date :				
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
CHOULA MOGAR(30KG)-1		0/1559	1.00	30.00	7,900.00	0.0
	y :SITA TRADING COMPANY IBHAR y Station SAMBHAR ne n NO UnRegistered ker. DL TARACHAND JAT	y:SITA TRADING COMPANY IBHAR y Station SAMBHAR ne n NO UnRegistered ker. DL TARACHAND JAT Description Of Goods	y:SITA TRADING COMPANY Invoice Invoice IBHAR G.R. No Transp y Station SAMBHAR ne n NO UnRegistered ker. DL TARACHAND JAT Description Of Goods Dated. Invoice Inv	y:SITA TRADING COMPANY Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:SITA TRADING COMPANY Invoice Time 14:28 Invoice Time 14:28 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Description Of Goods Description Of Goods	y:SITA TRADING COMPANY Dated. 06/08/2024 R Invoice Time 14:28 G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL TARACHAND JAT Description Of Goods Description Of Goods Description Of Goods

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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