GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1379 FSSAI NO.12215026001442 Party: SITA TRADING COMPANY Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 17:14 G.R. No. SAMBHAR Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,460.00

U	iiei (Jilaiyes			otal Gty	•	30.00	Baolo 7 illioant	2,100.00
No	te							Oth.Charges	14.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2. An		2.20 Chargeab	le (In Wo	9.60 rds):				SGST TAX	0.00
Rupees Two Thousand Four Hundred Seventy Four Only.					Net Amount	2,474.00			
	1 00				, .			Not Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=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

ANOPG4101P PAN No.

MOTH SABUT

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

071339

1.00

30.00 8,200.00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	IAIL.CO	OM	I	nvoice N		
Party: SITA TRADING COMPANY		Dated.		03/05/202	24	Ref. Date
	Invoice	Time	17:14	17:14		
SAMBHAR		G.R. No. Transport. Truck No.				
				NEW GOYAL		
Party Station SAMBHAR	•					
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND JAT		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Oth	Other Charges		To	tal Qty	1	30.00	Basic Am	ount
Oth	ov Charges		To	tal Otiv		20.00	Dania An	

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Four Hundred Seventy Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount