GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	lı	nvoice No.	SL/1275		
Party :SITA TRADING CO MANDI			Dated. Invoice Time G.R. No. Transport.		02/05/2024 R		Ref. Date 02/05/2024			
					10:53					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Truck No.		BABULAL					
			E-Way Bill No.							
			IRN No							
			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	7,600.0	0.00	2,280.00		

Other	Charges	Total Qty	1	30.00	Basic Amount	2,280.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Eighty Fo	ur Only.			Net Amount	2,284.00

CGST0%+SGST0% On Rs.2280.00=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 BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	IAIL.CO	DΜ	Invoice N			
Party :SITA TRADING CO MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Dated. Invoice Time G.R. No. Transport. Truck No.		02/05/2024 Ref. 10:53		Ref. Date	
					BABULAL			
			E-Way Bill No.					
			IRN No					
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,600.00	0.0	
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	nount	
Note	9					Oth.Cha	ırges	

CGST0%+SGST0% On Rs.2280.00=Tax:0.00

Rupees Two Thousand Two Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount

Invoice Tv

PhOne: 01

Phone: 931404158