08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



120 00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	OM		Invoice No. SL/15711			
Party : SITA TRADING COMPAN	Υ	Dated		17/03/20	25	Ref. Date	17/03/2025		
		Invoice Time		18:27					
SAMBHAR		G.R. No. Transport. NEW GOYA							
				NEW GOYAL					
Party Station SAMBHAR		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No)			Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00

56.00
0.00
0.00
9,506.00
_

Total Oty

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

Other Charges

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

9 450 00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 10 10 2 11 1		,	,	-			
FSSAI NO.12215026001442	DKOOLWAL15@GMA	AIL.COM	In	Invoice No. SL/157			
Party: SITA TRADING COMPANY	Dated.	17/03/20)25 F	Ref. Date 1	17/03/2025		
	Invoice	Time 18:27	18:27				
SAMBHAR	G.R. No.						
	Transpo	rt. NEW G	NEW GOYAL				
Party Station SAMBHAR	Truck N	D.					
Phone n	E-Way B	ill No.					
GST NO UnRegistered	IRN No						
Broker. DL TARACHAND JAT	ACK No			Date: 1	/1/1975 00:00		
S No Description Of Goods	HSN	Oty Weigh	Rate	GST	Amount		

DI TATAOTIAND DAT			Aok 110 Date : 1/1/19/					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.0	
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.0	

Other	Charges		Total Qty	4	120.00	Basic Amount	9,450.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargoabl	38.40 le (In Words):				SGST TAX	0.00
	-	` '					0.500.00
Rupees	Nine Thous	sand Five Hundred Six (Only.			Net Amount	9,506.00

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory