08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E 21, Regular a regular Clay Mark Di, Shere Rolle, gair CR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Party:SITA TRADING COMPANY	Dated.	17/02/2025	Ref. Date 17/02/2025				
	Invoice Time	18:59					
SAMBHAR	G.R. No.	G.R. No.					
	Transport.	NEW GOYAL	1				
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00

Other	Charges		Total Qty	4	120.00	Basic Am	ount	9,390.00
Note						Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
8.80 Amo ur	8.80 nt Chargeabl	38.40 le (In Words):				SGST TA	ιX	0.00
	-	sand Four Hundred Forty	Six Only.			Net Amo	unt	9,446.00

CGST0%+SGST0% On Rs.9390.00=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. 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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
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	Transport.					
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00			
		1 1				

CI. DE IANACHAND JAI	ACK NO	,			Date: 1/1/19/5 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.0		
MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.0		
	Description Of Goods	Description Of Goods HSN Code CHANA DAL(30KG)-1 071390	Description Of Goods HSN Code Qty CHANA DAL(30KG)-1 071390 2.00	Description Of GoodsHSN CodeQtyWeighCHANA DAL(30KG)-10713902.0060.00	Description Of Goods HSN Code Qty Weigh Rate CHANA DAL(30KG)-1 071390 2.00 60.00 7,150.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA DAL(30KG)-1 071390 2.00 60.00 7,150.00 0.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	9,390.00
Note						Oth.Charges	56.00
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8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Fort	y Six Only.			Net Amount	9,446.00

CGST0%+SGST0% On Rs.9390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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