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

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FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	In	Invoice No. SL/13783					
Party :SITA TRADING COMPANY	Dated	Dated.		04/02/2025 Ref. Date 04/					
	Invoid	e Time	16:12	+					
SAMBHAR	G.R. N	G.R. No.							
	Trans	Transport.		NEW GOYAL					
Party Station SAMBHAR	Truck	Truck No.							
Phone n GST NO UnRegistered	E-Way	Bill No.							
Broker. DL TARACHAND JAT	ACK N	0			Date: 1/	/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00			

S.No.	Description Of Goods		Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	C	71390	3.00	90.00	8,600.00	0.00	7,740.00
							<u> </u>	== 40.00

Other	ner Charges		Total Qty	y 3 90.00		Basic Amount	7,740.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60	6.60 t Chargachi	28.80 e (In Words):				SGST TAX	0.00	
	-	e (III Words). usand Seven Hundred I	Fighty Two Only.			Net Amount	7 782 00	

CGST0%+SGST0% On Rs.7740.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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		Invoice Time 16:12							
SAMBHAR		G.R. N	э.						
		Transport. NEW GOYA				L			
Party Station SAMBHAR		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No				Date: 1	/1/1975	00:0	
		TICNI					Т		

_			Dato: 1/1/15/15 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	3	90.00	Basic Amount	7,740.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Seven Hundred	Eighty Two Only.			Net Amount	7,782.00

CGST0%+SGST0% On Rs.7740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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