GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, 1013D111	TIME INTERIOR	J1 11J 11111 1111, D111	mic nome, juin	CI				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/689					
Party: TIWADI TRADING COMPAI	NY FAAGI	Dated.	15/04/2024	Ref. Date 15/04/2024				
		Invoice Time	18:06					
		G.R. No.						
		Transport.						
Party Station FAAGI		Truck No.	RJ14GH3610					
Phone n		E-Way Bill No).					
GST NO Unknown		IRN No						
Broker. DL RADHAY BROKER		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	10.00	300.00	7,475.00	0.00	22,425.00	
Oth	er Charges To	ntal Otv	10	300 OO	Basic Am	nount	22.425.00	

Other	Charges		Total Qty	10	300.00	Basic Am	ount		22,425.00
Note						Oth.Char	ges		44.00
KANTA	MAZDURI					CGST TA	λX		0.00
22.00 Amou i	22.00 nt Chargeab	le (In Words):				SGST TA	λX		0.00
	-	o Thousand Four Hundred Si	xty Nine Or	ıly.		Net Amo	unt	2	22.469.00

CGST0%+SGST0% On Rs.22425.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO)M	Ir	voice N		
Party:TIWADI TRADING COMPANY FAAGI		Dated.		15/04/2024		Ref. Date			
			Invoice Time		18:06				
	G.R. No. Transport.		G.R. No	G.R. No.					
				RJ14GH3610					
Party Station FAAGI Phone n		Truck N	No.						
			E-Way Bill No.						
_	NO Unknown		IRN No						
Brol	ker. DL RADHAY BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	10.00	300.00	7,475.00	0.0		

300.00 Basic Amount **Other Charges Total Qty** 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Four Hundred Sixty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.22425.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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