GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/144 FSSAI NO.12215026001442 Party: TIWADI TRADING COMPANY FAAGI Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 16:48 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station FAAGI** E-Way Bill No. Phone n IRN No **GST NO Unknown**

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	11.00	330.00	6,850.00	0.00	22,605.00

Other Charges			Total Qty	Total Qty 11		Basic Amount	22,605.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amour	24.20 nt Chargeabl	105.60 le (In Words):				SGST TAX	0.00
						Net Amount	22,759.00

CGST0%+SGST0% On Rs.22605.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 0

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:TIWADI TRADING COMPANY FAAGI		Dated. Invoice Time G.R. No.		03/04/2024 Ref. Dat		ef. Date		
				16:48				
Part	y Station FAAGI	Truck I	No.					
		E-Way Bill No. IRN No						
	ne n ' NO Unknown							
Broker. DL RADHAY BROKER		ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	11.00	330.00	6,850.00	0.0		

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Seven Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.22605.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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