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						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/11461				

Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 13:02

G.R. No.

Transport. **SHRI JEE**

Party Station FAAGI

Party: TIWADI TRADING COMPANY FAAGI

Phone n

GST NO Unknown

E-Way Bill No. IRN No

Truck 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	15.00	450.00	7,150.00	0.00	32,175.00

Other (Charges		Total Qty	15	450.00	Basic Amount	32,175.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	Thousand Three Hundre	ed Eighty Five Only	/.		Net Amount	32,385,00

CGST0%+SGST0% On Rs.32175.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice N			
Party: TIWADI TRADING COMPANY FAAC	Dated.	07/02/2024	Ref. Date		
	Invoice Time	13:02			
	G.R. No.				
	Transport.	SHRI JEE			
Party Station FAAGI	Truck No.				
Phone n	E-Way Bill No	0.			
GST NO Unknown	IRN No				
Broker. DL RADHAY BROKER	ACK No	ACK No			
S No Description Of Goods	HSN	Weigh	Pote GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	15.00	450.00	7,150.00	0.0
			l			1

Other	Charges		Total Qty	15	450.00	Basic Amo	ount
Note						Oth.Charg	jes
KANTA	MAZDURI	THELI BHADA				CGST TA	X
33.00	33.00	144.00				SGST TA	X
Amoun	t Chargeabl	e (In Words):					
Rupees Thirty Two Thousand Three Hundred Eighty Five Only.					Net Amou	ınt	

CGST0%+SGST0% On Rs.32175.00=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**

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Authorise