08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

,			, ~	, ,	0				
FSSAI NO.12215026001442	DKOOLW	VAL15@GN	IAIL.C	li li	Invoice No. SL/11322				
Party: TIWADI TRADING COMPAN	IY FAAGI	Dated.		16/12/20	24	Ref. Date	16/12/2024		
		Invoice Time		14:44					
		G.R. N	0.						
		Transport.		SHRI JEE					
Party Station FAAGI		Truck	No.						
Phone n		E-Way	Bill No						
GST NO Unknown		IRN No							
Broker. DL RADHAY BROKER	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00

Other	Other Charges			3	90.00	Basic Amount	7,650.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00	
	-	usand Six Hundred Nine	ty Two Only.			Net Amount	7,692.00	

CGST0%+SGST0% On Rs.7650.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GM	AIL.C	Inv	Invoice No. SL/11322				
Party: TIWADI TRADING COMPA	NY FAAGI	Dated.		16/12/202	12/2024 Ref. Date 16/12/2				
		Invoice	Invoice Time 14: G.R. No.		14:44				
		G.R. No							
		Transport. SHRI		SHRI JE	HRI JEE				
Party Station FAAGI Phone n GST NO Unknown		Truck N	lo.						
		E-Way Bill No.							
									Broker. DL RADHAY BROKER
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOUL A MOCAR(20XC) 1		071220	2.00	00.00	0.500.00	0.00	7.650.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,650.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	usand Six Hundred Nin	ety Two Only.			Net Amount	7,692.00

CGST0%+SGST0% On Rs.7650.00=Tax:0.00

Bankers Details:

E. & O.E.

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