08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7956			
Party: TIWADI TRADING COMP	ANY FAAGI	Dated.	11/10/2024	Ref. Date 11/10/2024			
		Invoice Time	16:40				
		G.R. No.					
		Transport.	SHRI JEE				
Party Station FAAGI Phone n		Truck No.					
		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	8,900.00	0.00	26,700.00

Other	Charges			Total Q	ty	10	300.00	Basic Amount	26,700.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeable	o (In Wo	96.00					SGST TAX	0.00
	•	•	,						
Rupees	Twenty Six	Thousar	nd Eight	lundred Forty Only.				Net Amount	26,840.00

CGST0%+SGST0% On Rs.26700.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 1	THE PERSON OF TH	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	01, 0111	in itorib,	92111 01	•			
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM	In	Invoice No. SL/7956			
Party: TIWADI TRADING C	OMPANY FAAGI	il Dated. 1		11/10/202	24 F	Ref. Date 11/10/20			
		Invoice	Invoice Time 16:40		•	-			
		G.R. No.							
		Transp	ort.	SHRI JE	E				
Party Station FAAGI Phone n		Truck	No.						
		E-Way	Bill No						
GST NO Unknown		IRN No							
Broker. DL RADHAY BRO	KER	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,900.00	0.00	26,700.00

Total Qty	10	300.00	Basic Amount	26,700.00
			Oth.Charges	140.00
			CGST TAX	0.00
			SGST TAX	0.00
ty Only			Net Amount	26,840.00
	Total Qty ty Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.26700.00=Tax:0.00

Bankers Details:

E. & O.E.

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