GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2	TITLE IL TELLEMENT (7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TILL IN THE	, 0,,,,,	CIL						
FSSAI NO.12215026001442	DKOOLV	AL15@GMAII	L.COM	Invoice No. SL/41							
Party : TIWADI TRADING COMPANY FA	PANY FAAGI	Dated.	16/07/20	024	Ref. Dat	te 16/07	/2024				
		Invoice Tir	ne 16:48	6:48							
		G.R. No.									
		Transport.	SHRI JE	ΞE							
Party Station FAAGI		Truck No.									
Phone n		E-Way Bill	No.								
GST NO Unknown	IRN No	IRN No									
Broker. DL RADHAY BROKER	Broker. DL RADHAY BROKER				ACK No Date: 1/1/19						
		HSN	XX 1	_ n	CCT						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,100.00	0.00	5,460.00

Other	Other Charges		To	Total Qty		60.00	Basic Amount		5,460.00	
Note								Oth.Char	ges	28.00
KANTA	MAZDURI	THELI						CGST TA	ΑX	0.00
4.40 Amo ui	4.40 nt Chargeabl	-	19.20 rds):					SGST TA	λX	0.00
	Rupees Five Thousand Four Hundred Eighty Eight O			Only.			Net Amo	unt	5,488.00	

CGST0%+SGST0% On Rs.5460.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	In	voice N					
Party :TIWADI TRADING COMPANY FAAGI		Dated.		16/07/2024 F		Ref. Date				
			Invoice	Time	16:48					
			G.R. No) .						
			Transp	ort.	SHRI JEE					
Part	y Station FAAGI		Truck N	۱o.						
	Phone n			E-Way Bill No.						
_	NO Unknown		IRN No							
Brok	er. DL RADHAY BROKER		ACK No		П					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	9,100.00	0.0			

Oth	Other Charges		Total Qty	2	60.00	Basic Amo	ount	
Not	е					Oth.Charg	ges	
KAN		THELI BHADA				CGST TA	Χ	
4 . 4 Am		19.20 le (In Words):				SGST TA	Χ	
	Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Eighty Eight Only.					Net Amou	unt	

CGST0%+SGST0% On Rs.5460.00=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