GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11880 FSSAI NO.12215026001442 Party: TIWADI TRADING COMPANY FAAGI Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 14:03 G.R. No. Transport. **AMAR GOLDEN** Truck No.

Party Station FAAGI

GST NO Unknown

Phone n

Lic No.: 3704/W

IRN No

Broker. DL RADHAY BROKER

ACK No

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	HRAD MOCAR-1	071331	2.00	60.00	12 450 00	0.00	7.470.00

1	URAD MOGAR-1	071331	2.00	60.00	12,450.00	0.00	7,470.00
Oth	ar Charnes	Total Otv	2	60.00	Basic Am	ount	7.470.00

Rupees Seven Thousand Four Hundred Ninety Eigh			nety Eight Only.			Net Amount	7,498.00
Amoun	Amount Chargeable (In Words):					SGST TAX	0.00
4.40	4.40	19.20				COCTTAV	2.22
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Cnarges		rotal Qty	2	60.00	Dasic Amount	7,470.00

CGST0%+SGST0% On Rs.7470.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice N			
Party: TIWADI TRADING COMPANY	FAAGI	Dated.	17/02/2024	Ref. Date
		Invoice Time	14:03	
		G.R. No.		
		Transport.	AMAR GOL	DEN
Party Station FAAGI		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date :

Broker. DL RADHAY BROKER		ACK I	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	07133	1 2.00	60.00	12,450.00	0.	

Other Charges			To	tal Qty	2	60.00	Basic Amour		t
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40	4.40	19.20					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Ninety Eight Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.7470.00=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**

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