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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3332 FSSAI NO.12215026001442 Party: TIWADI TRADING COMPANY FAAGI Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 15:02 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station FAAGI** E-Way Bill No. Phone n IRN No **GST NO Unknown**

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	5.00	150.00	8,200.00	0.00	12,300.00

Other	Charges			To	tal Qty	5	150	0.00	Basic An	ount	12,300	00.0
Note									Oth.Char	ges	70	.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	٩X	0	.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 orde):						SGST TA	łΧ	0	.00
	•	•	hree Hundred	Seventy	Only.				Net Amo	unt	12,370.	.00

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

BILL OF SUPPL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWA	Invoice N						
Party: TIWADI TRADING COMPANY F	AAGI	Dated.	27/06/2024	Ref. Date				
		Invoice Time	15:02	-				
		G.R. No.						
		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		Date :				
C.No. Description Of Coods		HSN Otr	Waish D	GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.

Other Charges		To	Total Qty		150.00	Basic Am	ount			
Note								Oth.Char	rges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
11.00	11.00		48.00					SGST TA	٩X	-
Amoun	t Chargeabl	e (in wo	ras):							г
Rupees Twelve Thousand Three Hundred Seventy Only.							Net Amo	unt	ı	

CGST0%+SGST0% On Rs.12300.00=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