GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

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FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL	.COM	Invoice No. SL/12407		
Party :TIWADI TRADING COMPANY FAAG	Y FAAGI	Dated.	02/03/2024	Ref. Date 02/03/2024		
		Invoice Tin	ne 15:57			
		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: 1/1/1975 00:00		
			i i			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,250.00	0.00	21,750.00

Ot	ther C	Charges				Total Qty	10	300.00	Basic Amount	21,/50.00
No	te								Oth.Charges	140.00
	NTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	.00 nount	22.00 Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty One Thousand Eight Hundred N					Ninety Only.			Net Amount	21,890.00

CGST0%+SGST0% On Rs.21750.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM)M	voice N		
y :TIWADI TRADING COMPAN				02/03/202	24 R	ef. Date
			15:57			
		G.R. No	G.R. No.			
				SHRI JEE		
y Station FAAGI		Truck I	No.			
=		E-Way	Bill No.			
NO Unknown		IRN No				
ker. DL RADHAY BROKER		ACK No				Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
CHANA DAL(30KG)-1		071390	10.00	300.00	7,250.00	0.0
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Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
22.00	22.00	o (In Wa	96.00					SGST TA	λX	
Amount Chargeable (In Words): Rupees Twenty One Thousand Eight Hundred Ninety Only.							Net Amo	unt	-	

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise