GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHAN	I KRISHI UPAJ MANDI,	SIKAR ROAD, JAIP	'UR
<b>101442</b>	DKOOLWAL15@GMA	II. COM	In

nvoice No. SL/6115 FSSAI NO.12215026001442 Party: TIWADI TRADING COMPANY FAAGI Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 13:12 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	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00		

Other Charges			Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	venty Eight Only.			Net Amount	4,378.00	

CGST0%+SGST0% On Rs.4350.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DF	DKOOLWAL15@GMAIL.COM					
Party: TIWADI TRADING COMPANY FA	AGI [	Dated.	02/09/202	24 R	ef. Date	
	lı	nvoice Tim	e 13:12			
	C	G.R. No.				
	1	ransport.	SHRI JE	E		
Party Station FAAGI	1	ruck No.			-	
Phone n	E	-Way Bill N	lo.			
GST NO Unknown	I	RN No				
Broker. DL RADHAY BROKER	4	ACK No			Date :	
GN P ' C OLC 1		HSN O	*** * 1	D 4	GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.0		

Other Charges Total			Total Qty	2	60.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
	•	l <b>e (In Words ):</b> sand Three Hundred Se	eventy Eight Only.			Net Amount	

CGST0%+SGST0% On Rs.4350.00=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