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

17-24, 16/13/17/17	WI INTERIOR	JI 110 11111111111, DIIX	111 110/110, 3/111	CK
FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/11423
Party: TIWADI TRADING COMPANY	Y FAAGI	Dated.	06/02/2024	Ref. Date 06/02/2024
		Invoice Time	13:16	
		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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,600.00	0.00	7,560.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,560.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	usand Five Hundred Eigh	nty Eight Only.			Net Amount	7,588.00

CGST0%+SGST0% On Rs.7560.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	OM	Ir	voice N	
Party :TIWADI TRADING COMPANY FAAGI Party Station FAAGI Phone n		Dated.	Dated.		24 F	Ref. Date	
		Invoice Time G.R. No.		13:16			
				SHRI JEE			
		Truck N	Ю.				
		E-Way	Bill No.				
		IRN No					
er. DL RADHAY BROKER		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
URAD MUGAR-1		0/1331	2.00	80.00	12,000.00	0.0	
	J NO.12215026001442 y :TIWADI TRADING COMP y Station FAAGI	y Station FAAGI ne n NO Unknown Ker. DL RADHAY BROKER Description Of Goods	y:TIWADI TRADING COMPANY FAAGI y:TIWADI TRADING COMPANY FAAGI Invoice G.R. No Transp y Station FAAGI ne n NO Unknown ter. DL RADHAY BROKER Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	INO.12215026001442 DKOOLWAL15@GMAIL.CO y:TIWADI TRADING COMPANY FAAGI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO Unknown Ker. DL RADHAY BROKER Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM	y:TIWADI TRADING COMPANY FAAGI Dated. 06/02/2024 Filter 13:16	

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7560.00=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

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Authorise