GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

12-24, KAJDIMAN KRISHI CI NJ MANDI, SIKAK KOMD, JAHI CK								
FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/1263						
Party: TIWADI TRADING COMPANY	FAAGI	Dated.	07/03/2024	Ref. Date 07/03/202				
		Invoice Time	17:48	,				

G.R. No.

Transport. SHRI JEE Truck No.

Party Station FAAGI

Phone n

GST NO Unknown

IRN No

E-Way Bill 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	CHANA DAL(30KG)-1	071390	10.00	300.00	7,175.00	0.00	21,525.00

Other (Charges				lotal Qty	10	300.00	Basic Amount	21,525.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00		96.00					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					0001 1700	0.00
Rupees	Twenty One	e Thousa	and Six Hu	undred Sixty	Five Only.			Net Amount	21,665.00

CGST0%+SGST0% On Rs.21525.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	L15@GM	li li	Invoice N			
Party: TIWADI TRADING COMPANY FA	FAAGI Dated			07/03/202	24	Ref. Date	
		Invoice Time G.R. No. Transport.		17:48 SHRI JEE			
Party Station FAAGI		Truck I	No.				
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL RADHAY BROKER	ACK No			Date :			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	

1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,175.00	0
	•					

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Six Hundred Sixty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.21525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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