GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO Unknown

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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

,			, 0				
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/3236			
Party: TIWADI TRADING COMPANY	/ FAAGI	Dated.	24/06/2024	Ref. Date 24/06/2024			
		Invoice Time	18:09				
		G.R. No.					
		Transport.	SHRI JEE				
Party Station FAAGI Phone n		Truck No.					
		E-Way Bill No.					
PHONE II		IRN No					

Broker. DL RADHAY BROKER			ACK No				Date: 1/1/1975 00:0		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.0		

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount		12,000.00
Note	)							Oth.Char	ges		70.00
KANT	A MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.0	ount Chargeabl	e (In Wo	48.00					SGST TA	λX		0.00
	ees Twelve Tho	•	•	nly.				Net Amo	unt	1	12,070.00

CGST0%+SGST0% On Rs.12000.00=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

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	AIL.CO	OM	Ir	voice N			
Party: TIWADI TRADING COMPANY		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Time	18:09	*				
		G.R. No	G.R. No.						
				SHRI JEE					
Party Station FAAGI		Truck N	lo.						
		E-Way I	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	5.00	150.00	8,000.00	0.0			
	y :TIWADI TRADING COMPAN y Station FAAGI ne n NO Unknown ker. DL RADHAY BROKER	y :TIWADI TRADING COMPANY FAAGI y Station FAAGI ne n NO Unknown ker. DL RADHAY BROKER Description Of Goods	y:TIWADI TRADING COMPANY FAAGI Invoice G.R. No Transp y Station FAAGI ne n NO Unknown Ker. DL RADHAY BROKER  Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:TIWADI TRADING COMPANY FAAGI  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Oescription Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Oescription Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Ogy	y:TIWADI TRADING COMPANY FAAGI  Invoice Time 18:09 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 24/06/202 Invoice Time 18:09 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y:TIWADI TRADING COMPANY FAAGI    Dated.   24/06/2024   F     Invoice Time   18:09     G.R. No.       Transport.   SHRI JEE     Truck No.       E-Way Bill No.       IRN No       IRN No       Code   Qty   Weigh   Rate     Rate   Code   Qty   Weigh   Rate     Code   Cod			

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.12000.00=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** 

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Authorise