



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7862				
Party :TIWADI TRADING COMPANY FAAGI		Dated.		10/10/2024		Ref. Date 10/10/2024		
		Invoice Time		13:59				
		G.R. No.						
		Transport.		SHRI JEE				
		Truck No.						
		E-Way Bill No.						
Party Station FAAGI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
2	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00	
Other Charges				Total Qty	2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	28.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
4.40 4.40 19.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	5,368.00	
Rupees Five Thousand Three Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.5340.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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