08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GN	/AIL.C	OM		Invoice No. SL/11250			
Party: TIWADI TRADING COMP	ANY FAAGI	Dated.		14/12/2024 Ref. Date 14/12/2			e 14/12/2024		
		Invoice Time		13:05					
		G.R. N	о.						
		Transport.		SHRI JEE					
Party Station FAAGI		Truck	No.						
Phone n		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL RADHAY BROKER	er. DL RADHAY BROKER				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00

Rupe	es Five Thous	and Sixty Eight Only.	Net Amount	5,068.00
Amou	int Chargeabl	e (In Words):	SGST TAX	0.00
4.40	4.40	19.20	CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	28.00
			-	

Total Qty

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

Other Charges

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

5,040.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.CO	OM	I	nvoice No.	.SL/11250
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		Invoice	Invoice Time		13:05		
		G.R. No	э.				
		Transport. S		SHRI JE	Ε		
Party Station FAAGI Phone n		Truck I	No.				
		E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. DL RADHAY BROKE	R	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

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Other	Charges		Total Qty	2	60.00	Basic Amount	5,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Sixty Eight Only.				Net Amount	5,068.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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