GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11783 FSSAI NO.12215026001442 Party: TIWADI TRADING COMPANY FAAGI Dated. 14/02/2024 Ref. Date 14/02/2024 Invoice Time 17:36 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station FAAGI** E-Way Bill No. Phone n IRN No **GST NO Unknown** 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	11.00	330.00	7,400.00	0.00	24,420.00
l				l			ı

Other	Onal ges		Total Gty 11	330.00		,0.00
Note					Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
24.20	24.20 t Chargeabl	105.60 e (In Words):			SGST TAX	0.00
	-	` ,				
Rupees	Twenty For	ır Thousand Five Hundr	red Seventy Four Only.		Net Amount	24,574.00

Total Oty

CGST0%+SGST0% On Rs.24420.00=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

24.420.00

330 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

GST NO Unknown

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 14/02/2024 Ref. Date Party: TIWADI TRADING COMPANY FAAGI Dated. Invoice Time 17:36 G.R. No. Transport. **SHRI JEE** Truck No. Party Station FAAGI E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % 071390 11.00 330.00 7,400.00 0.0 CHANA DAL(30KG)-1

330.00 Basic Amount **Other Charges** Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Seventy Four Only. **Net Amount**

CGST0%+SGST0% On Rs.24420.00=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

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