GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker, DL RADHAY BROKER

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RA	JDHANI KR	ISHI UPAJ M	ANDI, SIKAR	ROAD, JAIPUR
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E-2-1, 10.1JD1111	THE INTERIOR	JI 110 11111111111, DIII	111 110/110, 3/111	CIN	
FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.C	Invoice No. SL/11929		
Party: TIWADI TRADING COMPAN	IY FAAGI	Dated.	19/02/2024	Ref. Date 19/02/2024	
		Invoice Time	16:20		
		G.R. No.			
		Transport.	SHRI JEE		
Party Station FAAGI		Truck No.			
Phone n		E-Way Bill No	-		
GST NO Unknown		IRN No			

ACK No

Broker. DL RADHAY BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00		

Othe	er Charges			To	otal Qty	1	30.00	Basic Am	ount	3,360.00
Note								Oth.Char	ges	14.00
KANT		THELI						CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 rds):					SGST TA	λX	0.00
Rupees Three Thousand Three Hundred Seventy Four Only.				′ .		Net Amo	unt	3,374.00		

CGST0%+SGST0% On Rs.3360.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

1 337	110.12213020001442 DROOLW	ALI3@ UN	IAIL.C	J1V1		VOICE IN			
Party: TIWADI TRADING COMPANY FAAGI		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Time	16:20					
		G.R. No) .						
		Transp		SHRI JEE					
Party Station FAAGI		Truck I	No.						
Pho	ne n	E-Way Bill No.							
GST NO Unknown		IRN No							
Brok	er. DL RADHAY BROKER	ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.0			

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Three Hundred Seventy Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3360.00=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