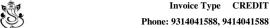
GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	ÁIL.CO	M	·	Invoice No. SL/16110				
Party: TIWADI TRADING COMPA	NY FAAGI	Dated.		26/03/20	025	Ref. Date 26/03/20				
		Invoice	Time	16:38						
		G.R. No								
		AMAR GOLDEN								
Party Station FAAGI		Truck N	0.							
Phone n		E-Way E	Bill No.	0.						
GST NO Unknown	IRN No	IRN No								
Broker. DL RADHAY BROKER	ACK No	ACK No				Date: 1/1/1975 00:0				
		HSN	04	XX7 - ! - l-	D-4-	CCT	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00

Rupees	One Thous	and Nine	Hundred Sixty	Four Only.			Net Amount	1,964.00
Amoun	t Chargeabl	le (In Wo	rds):				SGST TAX	0.00
2.20	2.20		9.60				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Other	Charges			Total Qty	1	30.00	Basic Amount	1,950.00

CGST0%+SGST0% On Rs.1950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANOPG4101P

Lic No.: 3704/W

٧

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16110 Dated. 26/03/2025 Ref. Date 26/03/2025 Party: TIWADI TRADING COMPANY FAAGI Invoice Time 16:38 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station FAAGI E-Wav Bill No. Phone n IRN No **GST NO Unknown** Broker, DI BADHAY BROKER ACK No Date: 1/1/1975 00:00

DIO	NEI. DE RADHAT BRUKER	Date: 1/1/19/5					1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.0

Other	Charges			Total Oty	1	30	0.00	Basic Amount	1,950.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde):					SGST TAX	0.00
	•	•	e Hundred Six	ty Four Only.				Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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