08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII OI AJ MANDI, SIKAK KOAD, JAII OK							
FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	Invoice No. SL/14452				
Party : TIWADI TRADING COMPAI	NY FAAGI	Dated.	17/02/2025	Ref. Date 17/02/2025			
		Invoice Time	14:00				
		G.R. No.					
		Transport.	SHRI JEE				
Party Station FAAGI		Truck No.					
Phone n		E-Way Bill No					
GST NO Unknown		IRN No					
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	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
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				l	l		
				l			
				l			
				l			
				l			
				l	l		
				l			
				l			
				l			
				l			
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			Basic Amount	15,060.00
Note			Oth.Charges	98.00
KANTA MAZDURI THELI BHADA			CGST TAX	0.00
15.40 15.40 67.20 Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Fifteen Thousand One Hundred Fifty E	ight Only.		Net Amount	15,158.00

CGST0%+SGST0% On Rs.15060.00=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. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No.	SL/14	452	
Party: TIWADI TRADING COMPANY	/ FAAGI	Dated.	17/02/2025	Ref. Date	17/02/2	2025	
		Invoice Time	14:00				
		G.R. No.					
		Transport.	SHRI JEE				
Party Station FAAGI		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1	/1/1975	00:00	

_					Date: 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00	

Other Charges	Total Qty	7	210.00	Basic Amount	15,060.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Fifteen Thousand One Hundred Fifty	Fight Only			Net Amount	15,158.00

CGST0%+SGST0% On Rs.15060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**