08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLW	VAL15@GN	IAIL.C	OM	1	Invoice No. SL/13606			
Party: TIWADI TRADING COMPAN	Y FAAGI	FAAGI Dated.		31/01/20	)25	Ref. Date 3	31/01/2025		
	Invoice Time 13 G.R. No.		13:56						
		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	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,540.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Five Hundred Sixty I	Eight Only.			Net Amount	6,568.00

CGST0%+SGST0% On Rs.6540.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJD	HAM KKISHI C	TAU MAN	<b>71,</b> 511 <b>x</b>	an noad,	JAH CI	<u> </u>			
FSSAI NO.12215026001442	DKOOLW	/AL15@GM	@GMAIL.COM Invoice No. SL/1						
Party: TIWADI TRADING COMP	ANY FAAGI	Dated.		31/01/202	25 F	Ref. Date	31/01/2025		
		Invoice Time 13:56			3:56				
		G.R. N	G.R. No.						
		Transp	ort.	SHRI JEE					
Party Station FAAGI Phone n GST NO Unknown		Truck	Truck No.						
		E-Way	Bill No						
Broker. DL RADHAY BROKER		ACK No	ı			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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