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@GM	IAIL.CO	OM	Îr	nvoice No.	SL/13365	
Party: TIWADI TRADING COMPAN	IY FAAGI	Invoice Time 15 G.R. No.		25/01/20	6/01/2025 Ref. Date 25/01/			
				15:19				
				AMAR GOLDEN				
Party Station FAAGI	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	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
1							

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Amoun	it Chargeab	ie (in words):					
Rupees	Four Thou	sand Three Hundred Fort	y Eight Only.			Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KK	ISHI UPAJ MANL	71, SIK	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442 DK	OOLWAL15@GM	AIL.C	OM	Inv	voice No.	SL/13365		
Party: TIWADI TRADING COMPANY FAM	AGI Dated.	Dated.		25 Ref. Date 25/01/2029				
	Invoice	Time	15:19					
	G.R. No	No.						
	Transp	ort.	AMAR C	OLDEN				
Party Station FAAGI	Truck N	lo.						
Phone n	E-Way	Bill No	o.					
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		
4 3517 771 351 0770 4	071210	2.00	60.00	7.2 00.00	0.00	4.220.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Three Hundred Fo	rty Eight Only.			Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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