



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/16075			
Party :TIWADI TRADING COMPANY FAAGI		Dated.		25/03/2025		Ref. Date 25/03/2025	
		Invoice Time		17:48			
		G.R. No.					
		Transport.					
		Truck No.		6145			
Party Station FAAGI		E-Way Bill No.					
		IRN No					
Phone n							
GST NO Unknown							
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	CHANA DAL(30KG)-1	071390	10.00	300.00	6,700.00	0.00	20,100.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
3	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
Other Charges		Total Qty	13	390.00	Basic Amount		28,080.00
Note				Oth.Charges		57.00	
KANTA MAZDURI				CGST TAX		0.00	
28.60 28.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		28,137.00	
Rupees Twenty Eight Thousand One Hundred Thirty Seven Only.							
CGST0%+SGST0% On Rs.28080.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

E. & O.E. This is Computer Generated Invoice

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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