GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

12-27, 14131211111	VI IXIXISIII (	JI 110 111111111111111111111111111111111	111 110/110, 3/111	OI		
FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/15800		
Party : TIWADI TRADING COMPAN	Y FAAGI	Dated.	18/03/2025	Ref. Date 18/03/2025		
		Invoice Time	17:32			
	G.R. No. Transport.					
			AMAR GOLDEN			
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		

							ii
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,390.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	-	•	ur Hundred Fou	ır Only.				Net Amo	unt	3,404.00

CGST0%+SGST0% On Rs.3390.00=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 BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/15800			
Party: TIWADI TRADING COMP.	ANY FAAGI	GI Dated. 18/03/202		Ref. Date 18/03/2025			
		Invoice Time	17:32				
		G.R. No.					
		Transport.	AMAR GOLDEN				
Party Station FAAGI Phone n GST NO Unknown		Truck No.					
		E-Way Bill No	-				
		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

O. DE HADHAI DHOREH	AORTIC	•		Date . 1/1/19/15 00.			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.0	
	Description Of Goods  KABULI CHANA-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,390.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	•	•	our Hundred F	our Only.			Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=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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