08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	J NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : TIWADI TRADING COMPAN	IY FAAGI	Dated.	22/03/2025	Ref. Date	22/03/	2025		
		Invoice Time	11:39					
		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	5 00:00				
		HSN O4	XX · 1 D	CCT	-			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00	
MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00	
	Description Of Goods CHANA DAL(30KG)-1 MALKA MASUR-1	CHANA DAL(30KG)-1 071390	Code CHANA DAL(30KG)-1 071390 5.00	CHANA DAL(30KG)-1 O71390 5.00 150.00	CHANA DAL(30KG)-1 O71390 5.00 150.00 6,800.00	Code Qty Weigh Rate RATE % CHANA DAL(30KG)-1 071390 5.00 150.00 6,800.00 0.00	Code Qty Weigh Rate Amount CHANA DAL(30KG)-1 071390 5.00 150.00 6,800.00 0.00 10,200.00

Otner	Cnarges			rotal Qty	1	210.00	Dasic Amount	14,610.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	I - /I \\	67.20				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Fourteen T	housand	Seven Hundre	ed Eight Only.			Net Amount	14,708.00
							,	

CGST0%+SGST0% On Rs.14610.00=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

BILL OF SUPPLY Lic No.: 3704/W

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	DKOOLW	AL15@GM	AIL.CC	DΜ		Invoice N	lo. SL	_/159	€37
Party: TIWADI TRADING COMPAN	Y FAAGI	Dated.		22/03/20	25	Ref. Date	e 22 /	03/2	025
	Invoice Time	Time	11:39	•		-	-		
		G.R. No).						
		Transp	ort.	SHRI JE	ΞE				
Party Station FAAGI		Truck N	lo.						
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1	975 (00:00
G N		HSN	ο.	***		CST	.		

_						Dato: 1/1/15/15 00.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.0			
2	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00			

Other	Charges			Total Qty	7	210.00	Basic Amount	14,610.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l- W-	67.20				SGST TAX	0.00
	t Chargeabl	•	,	red Eight Only.			Net Amount	14.708.00
nupees	i ouiteen i	Housand	Seven Hundi	ed Light Only.			Net Amount	17,700.00

CGST0%+SGST0% On Rs.14610.00=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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