GST NO 08ANOPG4101P1ZP

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	DKOOLV	AL15@GMAIL.COM				Invoice No. SL/16075				
Party : TIWADI TRADING COM	PANY FAAGI	Dated.	Dated. 25/03/2025			Ref. Date	25/03/2025			
		Invoice	pice Time 17:48							
		G.R. No.								
		Transpo	Transport.							
Party Station FAAGI Phone n		Truck N	0.	6145						
		E-Way E	ill No.							
GST NO Unknown	IRN No	IRN No								
Broker. DL RADHAY BROKER	₹	ACK No				Date :	1/1/1975 00:00			
GN D ' " OFG I		HSN	Otr	Weigh	Doto	GST	Amount			

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 Amo	ount	28,080.00
Note					Oth.Charg	jes	57.00
KANTA	MAZDURI				CGST TAX	Χ	0.00
28.60 Amoun	28.60 t Chargeable (In Words):				SGST TAX	X	0.00
	Twenty Eight Thousand One Hundred	Thirty Seven	Only.		Net Amou	ınt	28,137.00

CGST0%+SGST0% On Rs.28080.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16075 Dated. 25/03/2025 Ref. Date 25/03/2025 Party: TIWADI TRADING COMPANY FAAGI Invoice Time

17:48 G.R. No.

6145

Transport.

Truck No.

IRN No

Party Station FAAGI

Phone n

GST NO Unknown

E-Wav Bill No.

Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

Protect BE HABITAT BROKEN		701111	•		Date . 1/1/19/3 00.0				
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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 390.00 Basic Amount Total Qty 13 28,080.00 Oth.Charges 57.00 Note **CGST TAX** KANTA MAZDURI 0.00 28.60 28.60 SGST TAX 0.00 Amount Chargeable (In Words): 28.137.00 **Net Amount** Rupees Twenty Eight Thousand One Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.28080.00=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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