



GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT				
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6217				
Party :TRIVENI TRADING COMPANY KHANDELA		Dated.		03/09/2024		Ref. Date 03/09/2024		
		Invoice Time		17:54				
		G.R. No.						
		Transport.		MANGAL				
		Truck No.						
Party Station KHANDELA		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL BABU LAL JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00	
Other Charges		Total Qty		2	60.00	Basic Amount	8,940.00	
Note					Oth.Charges			28.00
KANTA    MAZDURI    THELI BHADA					CGST TAX			0.00
4 . 40                      4 . 40                      19 . 20					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			8,968.00
Rupees Eight Thousand Nine Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.8940.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration					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.interster will be charged.								
Authorised Signatory								

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Invoice No.</b>						
<b>Party :TRIVENI TRADING COMPANY KHANDELA</b>  <b>Party Station KHANDELA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL BABU LAL JI</b>	<b>Dated.</b>	<b>03/09/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>17:54</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>	<b>MANGAL</b>				
	<b>Truck No.</b>					
	<b>E-Way Bill No.</b>					
<b>IRN No</b>						
<b>ACK No</b>		<b>Date :</b>				
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
<b>1</b>	<b>ARHAR DAL-1</b>	071339	2.00	60.00	14,900.00	0.0
<b>Other Charges</b>						<b>Total Qty    2    60.00</b>
<b>Note</b>						<b>Basic Amount</b>
<b>KANTA    MAZDURI    THELI BHADA</b> 4.40                      4.40                      19.20						<b>Oth.Charges</b>
<b>Amount Chargeable (In Words ):</b> Rupees Eight Thousand Nine Hundred Sixty Eight Only.						<b>CGST TAX</b>
						<b>SGST TAX</b>
						<b>Net Amount</b>
<b>CGST0%+SGST0% On Rs.8940.00=Tax:0.00</b>						
<b>Bankers Details :</b> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>Declaration</b> 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.						
<b>For RADHEY ENT</b>  Authorise						