



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3166</div>								
Party :TRIVENI AND COMPANY		Dated.		22/06/2024		Ref. Date 22/06/2024		
		Invoice Time		17:51				
		G.R. No.						
		Transport.						
		Truck No.		9010				
RAJDHANI MANDI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Party Station JAIPUR								
Phone n								
GST NO 08AJNPM9859P1ZV								
Broker. DL HARIOM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3.00	90.00	4,650.00	0.00	4,185.00	
Other Charges		Total Qty		3	90.00	Basic Amount	4,185.00	
Note					Oth.Charges			13.00
KANTA MAZDURI					CGST TAX			0.00
6.60 6.60					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			4,198.00
Rupees Four Thousand One Hundred Ninety Eight Only.								
CGST0%+SGST0% On Rs.4185.00=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>Party :TRIVENI AND COMPANY</b>  <b>RAJDHANI MANDI</b>  <b>Party Station JAIPUR</b> <b>Phone n</b> <b>GST NO 08AJNPM9859P1ZV</b> <b>Broker. DL HARIOM JI</b>						
<b>Dated.</b> 22/06/2024 <b>Ref. Date</b>		<b>Invoice Time</b> 17:51				
<b>G.R. No.</b>		<b>Transport.</b>				
<b>Truck No.</b> 9010		<b>E-Way Bill No.</b>				
<b>IRN No</b>		<b>ACK No</b> <b>Date :</b>				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	3.00	90.00	4,650.00	0.0
<b>Other Charges</b> Total Qty <b>3</b> <b>90.00</b>				Basic Amount		
Note <b>KANTA    MAZDURI</b> 6.60      6.60				Oth.Charges		
				CGST TAX		
				SGST TAX		
<b>Amount Chargeable (In Words):</b> Rupees Four Thousand One Hundred Ninety Eight Only.				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.4185.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>Declaration</b> <b>For RADHEY ENT</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.						
Authorise						