GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	M	Invoice No. SL/6305		
Party:TRIVENI TRADING COMPANY	/ KHANDELA	Dated.	05/09/2024	Ref. Date 05/09/2024		
		Invoice Time	16:20			
		G.R. No.				
		Transport.				
Party Station KHANDELA		Truck No.	RJ14GK7049			
Phone n		E-Way Bill No.				

IRN No

Broker. DL BABU LAL JI	ACK No	Date: 1/1/1975 00:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
2	KABULI CHANA-1	071332	3.00	90.00	11,200.00	0.00	10,080.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
Oth	er Charges	Total Qty	9	270.00	Basic Am	nount	23,640.00

Note			Oth.Charges	40.00
KANTA	MAZDURI		CGST TAX	0.00
19.80	19.80 Chargeable (In Words ):		SGST TAX	0.00
	Twenty Three Thousand Six Hundred Eig	hty Only.	Net Amount	23,680.00
Rupees	Twenty Three Thousand Six Hundred Eig	jrity Only.	Net Amount	23,680.

CGST0%+SGST0% On Rs.23640.00=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. ANQPG4101P

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	Invoice N		
Party:TRIVENI TRADING COMPANY	IPANY KHANDELA			05/09/2024	Ref. Date
		Invoice	Time	16:20	
		G.R. No			
		Transpo	ort.		
Party Station KHANDELA		Truck N	lo.	RJ14GK7049	
Phone n		E-Way E	Bill No.		
GST NO UnRegistered		IRN No			
Broker. DL BABU LAL JI		ACK No			Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.
2	KABULI CHANA-1	071332	3.00	90.00	11,200.00	0.
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.
1	I .		1	1		1

Other	Charges	To	otal Qty	9	270.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
19.80	19.80  nt Chargeable (In Words ):					SGST TA	λX	Ī
	Twenty Three Thousand Six	Hundred Eight	ty Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.23640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise