GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 1013D11111		ij minimoi, biixa	111 110/110, 5/111	CIC		
FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO)M	Invoice No.	SL/36	39
Party:TRIVENI TRADING COMPANY	/ KHANDELA	Dated.	05/07/2024	Ref. Date 0)5/07/2	2024
		Invoice Time	13:27	•	-	-
		G.R. No.				
		Transport.	MANGAL			
Party Station KHANDELA		Truck No.			-	
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL BABU LAL JI		ACK No		Date: 1	/1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00
							= = = = = =

Otner	Cnarges		i otal Qty	2	60.00	Dasic Amount	5,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Five Thous	and Seven Hundred Twe	enty Eight Only.			Net Amount	5,728.00

CGST0%+SGST0% On Rs.5700.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	KOOLWAL	15@GM	AIL.CO	DΜ	lı lı	nvoice N
Party:TRIVENI TRADING COMPANY K	KHANDELA	Dated. Invoice Time		05/07/202	24	Ref. Date	
				13:27		-	
		G.R. No) .				
		Transport.		MANGAL			
Party	Station KHANDELA	_	Truck N	No.			
Phor	ne n	<u>-</u>	E-Way				
GST NO UnRegistered			IRN No				
	Ker. DL BABU LAL JI		ACK No				Date
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	2.00	60.00	9,500.0	0 0.
		To	tal Oty	2	60.00	Basic A	mount
Othe Note	er Charges	10	tal Qty		00.00	Oth.Ch	

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

19.20

Rupees Five Thousand Seven Hundred Twenty Eight Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount