GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Invoice No. SL/5494 FSSAI NO.12215026001442 Party:TRIVENI AND COMPANY Dated. 17/08/2024 Ref. Date 17/08/2024

Invoice Time 17:29 G.R. No. **RAJDHANI MANDI** 

Transport. Truck No. 9666

**Party Station JAIPUR** E-Way Bill No.

GST NO 08AJNPM9859P1ZV

Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,950.00	0.00	10,425.00

Other	Charges	Total Qty	5	150.00	Dasic Amount	10,425.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words ):				0001 1700	0.00	
Rupees	Ten Thousand Four Hundred Forty Seve	en Only.			Net Amount	10,447.00

CGST0%+SGST0% On Rs.10425.00=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

**BILL OF SUPPLY** 

Phone: 931404158

Invoice Tv

PhOne: 01

0.0

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party:TRIVENI AND COMPANY	Dated.	17/08/2024	Ref. Date			
	Invoice Time	17:29	•			
RAJDHANI MANDI	G.R. No.		_			
	Transport.					
Party Station JAIPUR	Truck No.	9666				
Phone n	E-Way Bill No.					
GST NO 08AJNPM9859P1ZV	IRN No					
Broker. DL HARIOM JI	ACK No	ACK No				
S No Description Of Goods	HSN Oty	Weigh I	Rate GST			

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	KALA MASUR -1	0713	5.00	150.00	6,950.00	

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Four Hundred Forty Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.10425.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise