GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

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/923 FSSAI NO.12215026001442 Party: TRIVENI SALES CORPORATION MANDI Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 19:07 G.R. No. Transport. Truck No. RJ14GD4245 **Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO 08FZWPS5903Q1Z0**

Broker. DL VIKASH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,250.00	0.00	11,100.00
Oth	er Charges	Total Otv	4	120.00	Basic An	ount	11.100.00

Otner 0	narges	Total Qty	4	120.00	Dasic Amount	11,100.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Eightee	n Only.			Net Amount	11,118.00

CGST0%+SGST0% On Rs.11100.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/04/2024 Ref. Date Party: TRIVENI SALES CORPORATION MANDI Dated. 19:07 Invoice Time G.R. No. Transport. Truck No. RJ14GD4245 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08FZWPS5903Q1Z0 Broker, DI VIKASH KHANDEI WAI ACK No.

DIOKEI. DE VIKASH KHANDELWAL		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,250.00	0.0	

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.11100.00=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