08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party:TRIVENI SALES CORPO	RATION	Dated.	09/11/2024	Ref. Date 09/11/2024	
		Invoice Time	•		
		G.R. No.			
	Transport.		RAMESHWAR		
Party Station DAUSA		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL VIKASH KHANDELV	WAL	ACK No		Date: 1/1/1975 00:00	

Dio	NOTE DE VINASIT KHANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	5.00	150.00	12,350.00	0.00	18,525.00			

Other	Charges			Total Qty	5	150.00	Basic Amount	18,525.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				00.01 17.01	0.00
Rupees	Eighteen T	housand	Five Hundred	Ninety Five Only.			Net Amount	18,595.00
							1	

CGST0%+SGST0% On Rs.18525.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9658				
Party: TRIVENI SALES CORPORATI	ION Dated.	09/11/2024	Ref. Date 09/11/2024				
	Invoice Time 1		17:13				
	G.R. No.						
	Transport.	RAMESHWAR					
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No.	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL VIKASH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

	WI DE VINAGITINIANDELITAE	AOILINO	AGIC NO Date : 1/1/1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	5.00	150.00	12,350.00	0.00	18,525.0		
					l				

Other	Charges			Total Qty	5	150.00	Basic Amount	18,525.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	oras):					
Rupees	Eighteen T	housand	Five Hundre	d Ninety Five Only.			Net Amount	18,595.00

CGST0%+SGST0% On Rs.18525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory