08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	ini ixididili olaj mandi, siik	an noad, jai	IUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11471			
Party :TRIVENI AND COMPANY	Dated.	18/12/2024	Ref. Da	ate 18/12/2024		
	Invoice Time	16:17	:17			
RAJDHANI MANDI	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	9010				
Phone n	E-Way Bill No.	-				
GST NO 08AJNPM9859P1ZV	IRN No					
Broker. DL HARIOM JI	ACK No		Date	e: 1/1/1975 00:00		
S No Description Of Coods	HSN Oty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	11.00	330.00	9,200.00	0.00	30,360.00

Other (Charges	Total Qty	11	330.00	Basic Amount	30,360.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Four Hundred Eight Or	nly.			Net Amount	30,408.00

CGST0%+SGST0% On Rs.30360.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11471			
Party:TRIVENI AND COMPANY	Dated.	18/12/2024	Ref. Date 1	8/12/2024		
	Invoice Time	16:17				
RAJDHANI MANDI	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	9010				
Phone n	E-Way Bill No	ı.				
GST NO 08AJNPM9859P1ZV	IRN No					
Broker. DL HARIOM JI	ACK No		Date: 1/	1/1975 00:00		
	HCN		COM			

Bro	Ker. DL HARIOM JI	ACK No	1			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	11.00	330.00	9,200.00	0.00	30,360.00

Other (Charges	Total Qty	11	330.00	Basic Amount	30,360.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Four Hundred Eight	Only.			Net Amount	30,408.00

CGST0%+SGST0% On Rs.30360.00=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