08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	DKOOLWAL15@GMAIL.COM			
Party:TRIVENITRADING COMPA	ANY Date	d. 06	6/11/2024	Ref. Date 06/11/2024	
	Invoi	e Time 13	3:45		
	G.R. I	lo.			
	Trans	port.	-		
Party Station SAHPURA Phone n	Truck	No. 05	523		
	E-Wa	/ Bill No.			
GST NO UnRegistered	IRN N	IRN No			
Broker. DL RADHAY BROKER	ACK N	0		Date: 1/1/1975 00:00	

Broker. DL RADHAY BROKER ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00
Other Charges	Total Qty	1	30.00	Basic An	nount	1,575.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,575.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Thousand Five Hundred Ninety Five	ve Only.			Net Amount	1,595.00

CGST0%+SGST0% On Rs.1575.00=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

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

	2 - 1, 14.102			,		0			
FSSA	I NO.12215026001442	DKOOLW	AL15@GMAIL.COM Invo				nvoice No. SL/9409		
Party:TRIVENI TRADING COMPANY		PANY	Dated.	Dated.		24 R	ef. Date (	06/11/2024	
			Invoice	Time	13:45				
			G.R. No. Transport.						
Party Station SAHPURA Phone n GST NO UnRegistered			Truck No. 0		0523				
			E-Way Bill No.						
			IRN No						
Brol	ker. DL RADHAY BROKER		ACK No	)			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAD 1		0713	1.00	30.00	5 250 00	0.00	1 575 00	

5,250.00		
	0.00	1,575.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,575.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.75 2.20 2.20 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Thousand Five Hundred Ninety Fire	ve Only.			Net Amount	1,595.00

CGST0%+SGST0% On Rs.1575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**