GST NO 08ANQPG4101P1ZP

Broker. DL VIKASH KHANDELWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/767 FSSAI NO.12215026001442 Party:TRIVENI SALES CORPORATION Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 13:10 G.R. No. Transport. Truck No. RJ14GD4245 **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	25.00	750.00	7,100.00	0.00	53,250.00		
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,250.00	0.00	27,750.00		

Other (Charges		Total Qty	35	1,050.0	Basic Amount	81,000.00
Note						Oth.Charges	154.00
KANTA	MAZDURI					CGST TAX	0.00
77.00 Amount	77.00 Chargeabl	e (In Words):				SGST TAX	0.00
	-	Thousand One Hundred F	ifty Four Only.			Net Amount	81.154.00

CGST0%+SGST0% On Rs.81000.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISII	u oi aj mandi, suk	AK KOAD, JAH	UK	
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice N		
Party:TRIVENI SALES CORPORATION	Dated.	17/04/2024	Ref. Date	
	Invoice Time	13:10	•	
	G.R. No.			
	Transport.			
Party Station DAUSA	Truck No.	RJ14GD4245		
Phone n	E-Way Bill No	L.		
GST NO UnRegistered	IRN No			
Broker. DL VIKASH KHANDELWAL	ACK No		Date :	

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Othe	er Charges	Total Qty	35	1,050.0	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
77.0	ount Chargeable (In Words):				SGST TA	λX	_
	ees Eighty One Thousand One Hundr	ed Fifty Four Only	v .		Net Amo	unt	

CGST0%+SGST0% On Rs.81000.00=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**

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Authorise