GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

L-24, KAJDIIA	ani kikisili ulaj mandi, sik	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM			
Party :TRIVENI AND COMPANY	Dated.	16/03/2024	Ref. Date 16/03/2024		
	Invoice Time	Invoice Time 18:39			
RAJDHANI MANDI	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GL9010			
Phone n	E-Way Bill No).			
GST NO 08AJNPM9859P1ZV	IRN No				
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	25.00	750.00	7,200.00	0.00	54,000.00

Other	Snarges	rotal Qty	25	750.00	Dasic Amount	54,000.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00				SGST TAX	0.00
Amount	Chargeable (In Words):				3031 147	0.00
Rupees	Fifty Four Thousand One Hundred Ten	Only.			Net Amount	54,110.00

CGST0%+SGST0% On Rs.54000.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO)M	In	voice N		
Party:TRIVENI AND COMPANY RAJDHANI MANDI			Dated. Invoice Time		16/03/2024 F		Ref. Date		
					18:39				
			G.R. No).					
			Transp						
Part	y Station JAIPUR		Truck No.		RJ14GL9010				
	ne n		E-Way Bill No.						
GST NO 08AJNPM9859P1ZV			IRN No						
	ker. DL HARIOM JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	25.00	750.00	7,200.00	0.0		
Oth	er Charges	To	tal Qty	25	750.00	Basic Ar	nount		
Note	•					Oth.Cha	rges		

Rupees Fifty Four Thousand One Hundred Ten Only. CGST0%+SGST0% On Rs.54000.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

55.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

55.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount