GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12706 FSSAI NO.12215026001442 Party: TRIVENI SALES CORPORATION MANDI Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 16:35 G.R. No. Transport. Truck No. **RJ14GA9010 Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n

GST NO 08FZWPS5903Q1Z0

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	KALA MASUR -1	0713	5.00	150.00	6,300.00	0.00	9,450.00
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	9,450.00

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Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	,	Tura Only				
Rupees	Nine Thousand Four Hundred Seventy	i wo Only.			Net Amount	9,472.00

CGST0%+SGST0% On Rs.9450.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E 2 1, 10 19 111 11	i illianii ci	10 111111111111111111111111111111111111	111 110/110, 0/1111	CIL
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice N
Party: TRIVENI SALES CORPORAT	ION MANDI	Dated.	09/03/2024	Ref. Date
		Invoice Time	16:35	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GA9010	
Phone n		E-Way Bill No		
GST NO 08FZWPS5903Q1Z0		IRN No		
Broker. DL HARIOM JI		ACK No		Date :
			1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	5.00	150.00	6,300.00	0.0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9450.00=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

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

Invoice Tv

PhOne: 01

Phone: 931404158