


GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3639				
Party :TRIVENI TRADING COMPANY KHANDELA		Dated.		05/07/2024		Ref. Date 05/07/2024		
		Invoice Time		13:27				
		G.R. No.						
		Transport.		MANGAL				
		Truck No.						
		E-Way Bill No.						
Party Station KHANDELA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL BABU LAL JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00	
Other Charges		Total Qty		2	60.00	Basic Amount	5,700.00	
Note					Oth.Charges			28.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
4.40 4.40 19.20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			5,728.00
Rupees Five Thousand Seven Hundred Twenty Eight Only.								
CGST0%+SGST0% On Rs.5700.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				For RADHEY ENTERPRISES				
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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :TRIVENI TRADING COMPANY KHANDELA Party Station KHANDELA Phone n GST NO UnRegistered Broker. DL BABU LAL JI	Dated.	05/07/2024	Ref. Date			
	Invoice Time	13:27				
	G.R. No.					
	Transport.	MANGAL				
	Truck No.					
	E-Way Bill No.					
	IRN No					
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.0
Other Charges					Total Qty 2 60.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Twenty Eight Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.5700.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						

Declaration

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