08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	INI KKISIII UI AJ MANDI, SI	KAK KOAD,	JAII UI	IX.				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	lı	Invoice No. SL/10575				
Party :TRIVENI AND COMPANY	Dated.	29/11/20	24	Ref. Date	29/11/2024			
	Invoice Tim	e 14:37	14:37					
RAJDHANI MANDI	G.R. No.							
	Transport.	Transport.						
Party Station JAIPUR	Truck No.	9666						
Phone n	E-Way Bill I	No.						
GST NO 08AJNPM9859P1ZV	IRN No	IRN No						
Broker. DL HARIOM JI	ACK No	ACK No Date: 1/1/1975						
	HSN O	***********************************	D-4-	CCT	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,050.00	0.00	6,075.00

Other (Charges	Total Qty	5	150.00	Basic Amount	6,075.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Ninety Seven Only.				Net Amount	6,097.00

CGST0%+SGST0% On Rs.6075.00=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

FSSAI NO.12215026001442	DKOOLWAL15@G	AL15@GMAIL.COM				Invoice No. SL/10575			
Party:TRIVENI AND COMPANY	Dated	Dated. 29/11/2024			024 Ref. Date 29/1				
	Invoid	e Time							
RAJDHANI MANDI	G.R. 1	G.R. No.							
	Trans	Transport.							
Party Station JAIPUR		Truck No. 9666							
Phone n	E-Way	E-Way Bill No.							
GST NO 08AJNPM9859P1ZV	IRN No	IRN No							
Broker. DL HARIOM JI	ACK N	ACK No Date				/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

					2410 . 1/1/15/2 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,050.00	0.00	6,075.00
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Ī							

Other (Charges	Total Qty	5	150.00	Basic Amount	6,075.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Ninety Seven Only.				Net Amount	6,097.00

CGST0%+SGST0% On Rs.6075.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory