GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.

Phone: 0141-2990700

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

FSSAI NO.12215026001442	Invoice No. SL/2038					
Party :TRIVENI AND COMPANY	Dated.	18/05/2024	Ref. Date 18/05/2024			
	Invoice Time	16:18				
RAJDHANI MANDI	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. RJ14 GL 9010				
Phone n	E-Way Bill No.					
GST NO 08AJNPM9859P1ZV	IRN No					
Broker. DL JAMANDASS GOVINDRA	M ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	20.00	600.00	15,600.00	0.00	93,600.00
	T .		1	1	I	1	

Other C	Jiidigoo	. otal aty		000.00		,
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 Chargeable (In Words):				SGST TAX	0.00
	Ninety Three Thousand Six Hundred Eig	hty Eight On	ly.		Net Amount	93,688.00

Total Oty

20 600 00 Basic Amount

CGST0%+SGST0% On Rs.93600.00=Tax:0.00

Bankers Details:

Other Charges

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

93.600.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Dated.	Time	18/05/202	24 R	ef. Date		
Invoice	Time	10.10				
	Invoice Time		16:18			
G.R. No. Transport. Truck No.						
		RJ14 GL 9010				
						E-Way
IRN No						
ACK No		Date				
HSN Code	Qty	Weigh	Rate	GST RATE %		
071339	20.00	600.00	15,600.00	0.0		
	Transp Truck N E-Way IRN No ACK No	Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Transport. Truck No. RJ14 GL E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Transport. Truck No. RJ14 GL 9010 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges				tal Qty	20	600.00 Basic Am		ount	
	Note						Oth.Char	ges	
	KANT	A MAZDURI					CGST TA	λX	
		14.00 44.00 Amount Chargeable (In Words):					SGST TA	١X	_
	Rupees Ninety Three Thousand Six Hundred Eighty Eight Only.						Net Amour		

CGST0%+SGST0% On Rs.93600.00=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