



GST NO    08ANQPG4101P1ZP		<div></div> <div><b>BILL OF SUPPLY</b></div> <div><b>RADHEY ENTERPRISES</b></div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type    CREDIT				
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2265				
Party :TRIVENI TRADING COMPANY KHANDELA		Dated.		25/05/2024		Ref. Date 25/05/2024		
		Invoice Time		15:52				
		G.R. No.						
		Transport.		MANGAL				
		Truck No.						
Party Station KHANDELA		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No						
Broker. DL BABU LAL JI		Date : 1/1/1975 00:00						
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    08ANQPG4101PZP		Invoice Ty					
PAN No.   ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0					
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
<b>Party :TRIVENI TRADING COMPANY KHANDELA</b>  <b>Party Station KHANDELA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL BABU LAL JI</b>	<b>Dated.</b>	<b>25/05/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>15:52</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>	<b>MANGAL</b>					
	<b>Truck No.</b>						
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
	<b>ACK No</b>	<b>Date :</b>					
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	
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b> KANTA      MAZDURI      THELI BHADA 4.40                  4.40                  19.20						<b>Oth.Charges</b>	
						<b>CGST TAX</b>	
						<b>SGST TAX</b>	
						<b>Net Amount</b>	
CGST0%+SGST0% On Rs.5700.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<b>For RADHEY ENT</b>							
Authorise							

Declaration

- All Subject to Jaipur Jurisdiction Only.
- Our Goods are claimless & Goods once sold cannot be taken back.
- Payment within 15days otherwise 24% p.a.interst will be charged.