


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2554</div>							
Party :TRIVENI AND COMPANY		Dated.		05/06/2024		Ref. Date 05/06/2024	
		Invoice Time		13:42			
		G.R. No.					
		Transport.					
		Truck No.		RJ14 9666			
RAJDHANI MANDI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Party Station JAIPUR							
Phone n							
GST NO 08AJNPM9859P1ZV							
Broker. DL HARIOM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	30.00	900.00	7,450.00	0.00	67,050.00
Other Charges		Total Qty		30	900.00	Basic Amount	67,050.00
Note					Oth.Charges		132.00
KANTA MAZDURI					CGST TAX		0.00
66.00 66.00					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		67,182.00
Rupees Sixty Seven Thousand One Hundred Eighty Two Only.							
CGST0%+SGST0% On Rs.67050.00=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 PAN No.    ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
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