GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

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@GMAIL.COM **Invoice No. SL/1676**

Party :TRIVENI AND COMPANY	**Dated.**	**10/05/2024**	**Ref. Date 10/05/2024**
	Invoice Time	**17:58**	
RAJDHANI MANDI	**G.R. No.**		
	Transport.		
Party Station JAIPUR	**Truck No.**	**RJ14GK9666**	
Phone n	**E-Way Bill No.**		
GST NO 08AJNPM9859P1ZV	**IRN No**		
Broker. DL HARIOM JI	**ACK No**		**Date : 1/1/1975 00:0**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00
Other Charges		Total Qty	**5**	**150.00**	Basic Amount		17,550.00

Note

KANTA	MAZDURI
11.00	11.00

Oth.Charges	22.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**17,572.00**

Amount Chargeable (In Words):
Rupees Seventeen Thousand Five Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.17550.00=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.interst will be charged.

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party :TRIVENI AND COMPANY	Dated.	10/05/2024	Ref. Date
	Invoice Time	17:58	
RAJDHANI MANDI	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GK9666	
Phone n	E-Way Bill No.		
GST NO 08AJNPM9859P1ZV	IRN No		
Broker. DL HARIOM JI	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.0
Other Charges		Total Qty	5	150.00	Basic Amount	

Note

KANTA	MAZDURI
11.00	11.00

Oth.Charges	
CGST TAX	
SGST TAX	
Net Amount	

Amount Chargeable (In Words):
Rupees Seventeen Thousand Five Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.17550.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E. This is Computer Generated Invoice