GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/2198				
Party:TRIVENI SALES CORPORA	TION	Dated.	23/05/2024	Ref. Date 23/05/2024				
		Invoice Time 17:25						
		G.R. No.						
		Transport.						
Party Station DAUSA Phone n		Truck No.	RJ14GD4245					
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL VIKASH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	8,150.00	0.00	61,125.00

0	ther	Charges		Tot	al Qty	25	750.00	Basic Am	ount	61,125.00
N	ote							Oth.Char	ges	110.00
	ANTA	MAZDURI						CGST TA	λX	0.00
	5.00 moun	55.00 t Chargeab	e (In Words):					SGST TA	λX	0.00
		•	Thousand Two Hundred T	hirty Fiv	e Only			Net Amo	unt	61.235.00

CGST0%+SGST0% On Rs.61125.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	NO.12215026001442		Dated.		23/05/202		voice Nef. Date			
Party:TRIVENI SALES CORPORATION		_	Invoice Time		17:25		ei. Dale			
			G.R. No.			17.23				
Party Station DAUSA			Transport.							
						RJ14GD4245				
		_								
Phone n			E-Way Bill No.							
GST	NO UnRegistered	1	IRN No							
	ker. DL VIKASH KHANDELWA	L A	ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	(071390	25.00	750.00	8,150.00	0.0			

Other Charges 750.00 Basic Amount Total Qty 25 Oth.Charges Note **CGST TAX** KANTA MAZDURI 55.00 55.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty One Thousand Two Hundred Thirty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.61125.00=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**

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