GST NO 08ANQPG4101P1ZP

ANOPG4101P 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 DKOOLWAL15@GMAIL.COM Invoice No. SL/12706 FSSAI NO.12215026001442 Party:TRIVENI AND COMPANY Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 16:35 G.R. No. RAJDHANI MANDI Transport. Truck No. **RJ14GA9010 Party Station JAIPUR** E-Way Bill No. Phone n IRN No

GST NO 08A.INPM9859P1ZV

Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,300.00	0.00	9,450.00
Oth	or Charges To	tal Otv	5	150.00	Basic Am	ount	9 450 00

Other	Charges	Total Qty	5	150.00	Basic Amoun	t 9,450.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amour	11.00 nt Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Four Hundred	Seventy Two Only.			Net Amount	9,472.00

CGST0%+SGST0% On Rs.9450.00=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 08ANOPG4101P1ZP

ANOPG4101P 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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 09/03/2024 Ref. Date Party:TRIVENI AND COMPANY Dated. Invoice Time 16:35 G.R. No. RAJDHANI MANDI Transport. Truck No. RJ14GA9010 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AJNPM9859P1ZV Broker. DL HARIOM JI ACK No Date: HSN CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	5.00	150.00	6,300.00	0.0

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9450.00=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