GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@0	MAIL.C	OM	I	nvoice No.	SL/7899		
Party:TRIVENITRADING COMPAN	IY Date	Dated.         10/10/2024           Invoice Time         17:17           G.R. No.		)24	Ref. Date 1	10/10/2024		
	Invo			•				
	G.R.							
	Tran	sport.						
Party Station SAHPURA	Truc	k No.	0523					
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN I	IRN No						
Broker. DL RADHAY BROKER	ACK	No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.00

Other C	Charges	Total Qty	5	150.00	Basic Amount	13,800.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Eight Hundred Twent	ty Two Only.			Net Amount	13,822.00

CGST0%+SGST0% On Rs.13800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR KOAD, JAIPUK						
FSSALNO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. S				

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7899			
Party:TRIVENI TRADING COMP	PANY	Dated.	10/10/2024	Ref. Date 10/10/2024			
		Invoice Time	17:17				
		G.R. No.					
		Transport.					
Party Station SAHPURA		Truck No.	0523				
Phone n		E-Way Bill No	).				
GST NO UnRegistered		IRN No					

Brol	er. DL RADHAY BROKER	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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11.00	11.00 nt Chargeable (In Words ):				SGST TAX	0.00
	es Thirteen Thousand Eight Hundred Two	enty Two Only.			Net Amount	13,822.00

CGST0%+SGST0% On Rs.13800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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