GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDI	hani krishi ofaj mandi, sir	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	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 00:00		

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
1		1	l	1	l	l	

Other	Juaiyes	Total Gty	5	130.00	Dasio / tirioant	17,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Five Hundred Seventeen	enty Two Only	<i>'</i> .		Net Amount	17.572.00
l						,0.2.00

Total Oty

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

Bankers Details:

Other Charges

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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party:TRIVENI AND COMPANY RAJDHANI MANDI			Dated. Invoice Time G.R. No.		10/05/202	24 F	ef. Date	
					17:58			
			Transp					
Part	y Station JAIPUR	Truck No. E-Way Bill N		No.	RJ14GK9666			
	ne n			Bill No.				
_	NO 08AJNPM9859P1ZV		IRN No					
Bro	ker. 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 150.00 Basic Amount 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Five Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.17550.00=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