GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/2292			
Party:TRIVENI SALES CORPORATI	ON	Dated.	27/05/2024	Ref. Date 27/05/2024			
		Invoice Time	13:55				
		G.R. No.					
		Transport.					
Party Station DAUSA Phone n		Truck No.	RJJ29GH8628				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL VIKASH KHANDELWAL		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	61,125.0

Other	Charges		Total Qt	/ 25	750.00	Basic Am	ount	61,125.00
Note						Oth.Char	ges	110.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
55.00 Amoun	55.00 nt Chargeable	(In Words):				SGST TA	ιX	0.00
	-	ousand Two Hundred	Thirty Five 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

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N		
Party:TRIVENI SALES CORPORATION		Dated. Invoice Time		24 F	Ref. Date		
				13:55			
	G.R. I	G.R. No. Transport.					
Party Station DAUSA Phone n		Truck No.		RJJ29GH8628			
		E-Way Bill No.					
NO UnRegistered	IRN N	0					
er. DL VIKASH KHANDELWAL	ACK N	lo			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1	071390	25.00	750.00	8,150.00	0.		
֓֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	y Station DAUSA ne n NO UnRegistered ter. DL VIKASH KHANDELWAL	NO.12215026001442 DKOOLWAL15@G V:TRIVENI SALES CORPORATION Invoid G.R. I Trans V Station DAUSA Truck The n NO UnRegistered Ger. DL VIKASH KHANDELWAL Description Of Goods DKOOLWAL15@G Invoid Invoid G.R. I Trans Truck HSN Code	I NO.12215026001442 DKOOLWAL15@GMAIL.CO V:TRIVENI SALES CORPORATION Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL VIKASH KHANDELWAL Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y :TRIVENI SALES CORPORATION Dated. 27/05/202 Invoice Time 13:55 G.R. No. Transport. Truck No. RJJ29GH E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh	Dated. 27/05/2024 F		

 Other Charges
 Total Qty
 25
 750.00 Basic Amount

 Note
 Oth.Charges

 KANTA 55.00 55.00 Amount Chargeable (In Words): Rupees Sixty One Thousand Two Hundred Thirty Five Only.
 SGST TAX

 Net Amount
 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

<u>Declaration</u> 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