GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3532 FSSAI NO.12215026001442 Party:TRIVENI SALES CORPORATION Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 16:36 G.R. No. Transport. JΚ Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	MATAR DALL	0713	2.00	60.00	4,850.00	0.00	2,910.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	2,910.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Nine Hundred Thirty	Eight Only.			Net Amount	2,938.00

CGST0%+SGST0% On Rs.2910.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party:TRIVENI SALES CORPORATION	Dated.	02/07/2024	Ref. Date			
	Invoice Time	16:36				
	G.R. No.					
	Transport.	J K				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL VIKASH KHANDELWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST			

5.NO.	Description Of Goods	Cod	e Qiy	weign	Kate	RATE
1	MATAR DALL	0713	3 2.00	60.00	4,850.00	
1						

Other	Charges		Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charg	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	<
4.40	4.40	19.20				SGST TAX	(
Amoun	it Chargeabl	le (In Words):					
Rupees	Two Thous	and Nine Hundred Thirt	y Eight Only.			Net Amou	nt

CGST0%+SGST0% On Rs.2910.00=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