


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14488				
Party :TRIVENI SALES CORPORATION		Dated.		17/02/2025		Ref. Date 17/02/2025		
		Invoice Time		17:54				
		G.R. No.						
		Transport.						
		Truck No.		6516				
Party Station DAUSA		E-Way Bill No.						
		IRN No						
Phone n								
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	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,900.00	0.00	74,250.00	
Other Charges				Total Qty	25	750.00	Basic Amount	74,250.00
Note						Oth.Charges	110.00	
KANTA MAZDURI						CGST TAX	0.00	
55.00 55.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	74,360.00	
Rupees Seventy Four Thousand Three Hundred Sixty Only.								
CGST0%+SGST0% On Rs.74250.00=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				

E. & O.E. This is Computer Generated Invoice

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
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