08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

E-24, KAJDI	hani kkishi upaj mandi, s	IKAK KUAD,	JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	'AL15@GMAIL.COM			Invoice No. SL/15903				
Party:TRIVENI AND COMPANY	Dated.	20/03/20	20/03/2025 R		Ref. Date 20/03/2025				
	Invoice Tir	Invoice Time 17:21 G.R. No.							
RAJDHANI MANDI	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	9010	9010						
Phone n	E-Way Bill	E-Way Bill No. IRN No							
GST NO 08AJNPM9859P1ZV	IRN No								
Broker. DL HARIOM JI	ACK No			Date: 1/	/1/1975 00:0				
S.No. Description Of Goods	HSN Code	Oty Weigh	Rate	GST RATE %	Amount				
1 MOONG DAL(30KG)-1	071331 5.	.00 150.00	8,700.00	0.00	13,050.00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
Oth	er Charges To	tal Otv	5	150 00	Basic Am	nount	13.050.00

Othe	r Charges	Total Qty	5	150.00	Basic Am	ount	13,050.00
Note					Oth.Charg	ges	22.00
KANTA					CGST TA	·Χ	0.00
11.00 Amoi	unt Chargeable (In Words ):				SGST TA	X	0.00
	es Thirteen Thousand Seventy Two Only.				Net Amou	unt	13,072.00

CGST0%+SGST0% On Rs.13050.00=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 Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

					TAIDIID				
, =		_	,	,	-		SI /15903		
. a.ty : ITHVEHI AND COMI ANT				17:21					
RAJDHANI MANDI		G.R. No. Transport.							
Party Station JAIPLIR		Truck No. 9			9010				
•		E-Way Bill No.							
		IRN No							
_		ACK No	)			Date: 1/	1/1975 00:0		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
AROUNG DAL(SURG)-1		V/1331	5.00	155.00	0,700.00	3.33	13,050.00		
	E-24, RAJDI II NO.12215026001442 y :TRIVENI AND COMPANY	E-24, RAJDHANI KRISHI UPA INO.12215026001442 DKOOLWAL  Y:TRIVENI AND COMPANY  DHANI MANDI  y Station JAIPUR  ne n  NO 08AJNPM9859P1ZV  ker. DL HARIOM JI  Description Of Goods	E-24, RAJDHANI KRISHI UPAJ MANI INO.12215026001442 DKOOLWAL15@GM y:TRIVENI AND COMPANY Dated. Invoice DHANI MANDI G.R. N Transp y Station JAIPUR ne n NO 08AJNPM9859P1ZV ter. DL HARIOM JI Description Of Goods  E-34, RAJDHANI KRISHI UPAJ MANI INO.1221502601  DKOOLWAL15@GM Invoice	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKA I NO.12215026001442 DKOOLWAL15@GMAIL.CO y :TRIVENI AND COMPANY Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO 08AJNPM9859P1ZV Ker. DL HARIOM JI Description Of Goods  E-Way Bill No. OUTHAND OUTHAN	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y : TRIVENI AND COMPANY   Dated.   20/03/202     Invoice Time   17:21     G.R. No.   Transport.     Y Station JAIPUR   E-Way Bill No.     NO 08AJNPM9859P1ZV   IRN No     Cer. DL HARIOM JI   ACK No     Description Of Goods   HSN   Code   Qty   Weigh     O 08AJNPM9859P1ZV   O 08AJNPM9859P1ZV   O 08AJNPM9859P1ZV     Cer. DL HARIOM JI   ACK No   O 08AJNPM9859P1ZV   O 08AJNPM9859P1ZV     Cer. DL HARIOM JI   ACK No   O 08AJNPM9859P1ZV   O 08AJNPM9859P1ZV     Cer. DL HARIOM JI   ACK No   O 08AJNPM9859P1ZV   O 08AJNPM985P1ZV   O 08AJNPM985P1ZV   O 08AJNPM985P1ZV   O 08AJNPM985P1ZV   O 08AJNPM985P1ZV   O 08AJNPM985P1ZV	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM Introduced by :TRIVENI AND COMPANY  Dated. 20/03/2025 R Invoice Time 17:21  G.R. No. Transport.  Truck No. 9010  E-Way Bill No. IRN No  NO 08AJNPM9859P1ZV  Ker. DL HARIOM JI  Description Of Goods HSN Code Qty Weigh Rate	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No.  y:TRIVENI AND COMPANY  Dated. 20/03/2025 Ref. Date 2 Invoice Time 17:21  DHANI MANDI  G.R. No.  Transport.  y Station JAIPUR ne n  NO 08AJNPM9859P1ZV  Ker. DL HARIOM JI  Description Of Goods  TAIN NO  BAND DATE: 1/2  ACK NO  Date: 1/2  BAND DESCRIPTION OF GOODS  BAND DATE: 1/2  BAND DESCRIPTION OF GOODS  BAND DATE: 1/2  BA		

Other	<sup>r</sup> Charges	Total Qty	5	150.00	Basic Amount	13,050.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	nt Chargeable (In Words ):				SGST TAX	0.00
	es Thirteen Thousand Seventy Two Or	nly.			Net Amount	13,072.00

CGST0%+SGST0% On Rs.13050.00=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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