08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice No. SL/13415						
Party:TRIVENITRADING COMPAN	NY Dated.	27/01/202	5 Ref. Date 27/01/2025					
	Invoice Ti	me 16:13	16:13					
	G.R. No.							
	Transport							
Party Station SAHPURA Phone n	Truck No.	0523						
	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

İ	Othe	r Charges	Total Qty	3	90.00	Basic Am	ount	8,250.00
ľ	Note					Oth.Charg	ges	13.00
	KANTA					CGST TA	X	0.00
	6.60 Amo l	6.60 Int Chargeable (In Words):				SGST TA	X	0.00
		es Eight Thousand Two Hundred Sixty Thre	ee Only.			Net Amou	unt	8,263.00

CGST0%+SGST0% On Rs.8250.00=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

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

Party :TRIVENI TRADING COMPANY Party Station SAHPURA Phone n		Invoice Time G.R. No. Transport.		27/01/202	25 Re	ef. Date 2	7/01/2025		
				16:13					
				0523					
		E-Way Bill No.							
		IRN No							
	NO UnRegistered								
Brok	er. DL RADHAY BROKER	ACK No		1	1		1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00		
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00		
Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	8,250.00		
Note					Oth.Char		13.00		
KANT					CGST TA	ΑX	0.00		
6.60 Amo	6.60 unt Chargeable (In Words):				SGST TA	ΑX	0.00		
Rupees Eight Thousand Two Hundred Sixty Three Only.				Net Amount 8,		8,263.00			
CGS	ST0%+SGST0% On Rs.8250.00=T kers Details:					l			

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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