08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IÁIL.CO	OM	- II	nvoice No.	SL/14924		
Party:TRIVENI TRADING COMPANY	Dated	Dated. 03/03/20 Invoice Time 13:06 G.R. No.		03/03/2025 Ref. Date 03/03				
	Invoice			13:06				
	G.R. N							
	Transp	ort.						
Party Station SAHPURA	Truck	Truck No. 0523						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	5.00	150.00	9,250.00	0.00	13,875.00
	No. Description Of Goods MOONG SABUT	Code Code	Code Code	Code Code Code	vo. Description of Goods Code Viv Weigh Rate	Code Code RATE %

Other (Charges	Total Qty	5	150.00	Basic Amount	13,875.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Eight Hundred Ninet	y Seven Only			Net Amount	13,897.00

CGST0%+SGST0% On Rs.13875.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-2-, KAJD	TIAM KKISIII UI	AJ MAM	oi, siix	ak Koad,	JAII UK			
FSSA	I NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM Invoice No. SL						
Part	y :TRIVENI TRADING COM	PANY	Dated.		03/03/202	25 R	Ref. Date 03/03		
			Invoice	Time	13:06	3:06			
			G.R. N	0.					
			Transp	ort.					
Party Station SAHPURA Phone n			Truck No. 0523						
			E-Way Bill No.						
	NO UnRegistered	IBN No							
Brol	ker. 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	5.00	150.00	9,250.00	0.00	13,875.00	

_					Dato: 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,250.00	0.00	13,875.00	

0	ther C	Charges	Total Qty	5	150.00	Basic Amount	13,875.00
Ν	ote					Oth.Charges	22.00
	ANTA	MAZDURI				CGST TAX	0.00
-	1.00 mauni	11.00 Chargeable (In Words):				SGST TAX	0.00
		Thirteen Thousand Eight Hundre	d Ninety Seven Only			Net Amount	13,897.00

CGST0%+SGST0% On Rs.13875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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