08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/14488				
Party :TRIVENI SALES CORPO	ORATION	Dated.		17/02/20	25 F	ef. Date 1	7/02/2025			
		Invoice	Time	17:54						
		G.R. No	)_							
		Transpo	ort.							
Party Station DAUSA		Truck N	lo.	6516						
Phone n		E-Way I	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL VIKASH KHANDEI	LWAL	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
		.=				0.00				

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 Amount	55.00 Chargeable (In Words ):				SGST TAX	0.00
	Seventy Four Thousand Three Hundred	Sixty Only.			Net Amount	74.360.00

CGST0%+SGST0% On Rs.74250.00=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

		Detect	IAIL.CC				SL/14488 17/02/2025		
Party :TRIVENI SALES CORPORATION				17/02/2025		er. Date	17/02/2025		
				17:54					
Party Station DAUSA Phone n					6516				
		IRN No	E-Way Bill No.						
GST	NO UnRegistered	IIII NO							
Brok	ker. DL VIKASH KHANDELWAL	ACK No				Date: 1	/1/1975 00:0		
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		
<b>Oth</b>	er Charges	Total Qty	25	750.00	Basic Am		74,250.00		
KANT					CGST TA	•	0.00		
55.0					SGST TA	λX	0.00		
	ount Chargeable (In Words): ees Seventy Four Thousand Three Hund	Ired Sixty Only.			Net Amo	unt	74,360.00		
Banl SBI	ST0%+SGST0% On Rs.74250.00=T <u>kers Details :</u> V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBING				ı	ı			

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**