08ANOPG4101P1ZP 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	.WAL15@GM	ÁIL.CO	OM	Ī	Invoice No. SL/14216			
Party:TRIVENI SALES CORPO	RATION	Dated.		12/02/2025 Ref. Date 12/0			2/02/2025		
		Invoice Time 16:31				-			
		G.R. No.							
		Transport.							
Party Station DAUSA		Truck No. 6516							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL VIKASH KHANDEL	.WAL	ACK No				Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	11.00	330.00	7,100.00	0.00	23,430.00
		l				l	l l

Other Cl	narges	Total Qty	11	330.00	Basic Am	ount	23,430.0
Note					Oth.Char	ges	48.00
MAZDURI	KANTA				CGST TA	λX	0.00
24.20 Amount (24.20 Chargeable (In Words):				SGST TA	λX	0.00
	wenty Three Thousand Four Hund	dred Seventy Eig	ht Only.		Net Amo	unt	23.478.00

CGST0%+SGST0% On Rs.23430.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

	L = 1, 1010D			D1 , D111	111 110,110,	JIIII CIL				
FSSA	I NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	COM Invoice No. SL/1421					
Party:TRIVENI SALES CORPORATION		RATION	Dated.		12/02/2025 Ref. Date 12/02/202					
		Invoice Ti		Time	16:31					
		G.R. N	0.							
			Transp	ort.						
Party Station DAUSA Phone n		Truck	Truck No. 6516							
		E-Way	-Way Bill No.							
	NO UnRegistered		IRN No							
Brol	ker. DL VIKASH KHANDEL	WAL	ACK No)			Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR		071331	11.00	330.00	7,100.00	0.00	23,430.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	11.00	330.00	7,100.00	0.00	23,430.0

Other C	harges	Total Qty	11	330.00	Basic Amount	23,430.00
Note					Oth.Charges	48.00
MAZDURI	KANTA				CGST TAX	0.00
24.20	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Four	Hundred Seventy Eig	ht Only.		Net Amount	23,478.00

CGST0%+SGST0% On Rs.23430.00=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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