GST NO 08ANQPG4101P1ZP

Proker DI COVIND DDOVED

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6795 FSSAI NO.12215026001442 Party: GOVIND TRADING CO MUHANA ROAD Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 12:06 G.R. No. Transport. Truck No. RJ14GF4935 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

AOK N-

Broker. DL GOVIND BROKER		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	15.00	450.00	6,850.00	0.00	30,825.00	
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.00	42,750.00	
3	MATAR-1	0713	5.00	150.00	7,500.00	0.00	11,250.00	
4	CHOULA SABUT	0713	5.00	150.00	8,000.00	0.00	12,000.00	

Other (Charges	Total Qty	40	1,200.0	Basic Amount	96,825.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00	88.00 t Chargeable (In Words):				SGST TAX	0.00
	Ninety Seven Thousand One Only.				Net Amount	97,001.00

CGST0%+SGST0% On Rs.96825.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				nvoice N
Party: GOVIND TRADING CO MUHANA ROAD	Dated. Invoice Time G.R. No.		18/09/2024 Re 12:06		Ref. Date
	Transpo	ort.			
Party Station SANGANER	Truck No.		RJ14GF4935		
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GOVIND BROKER	ACK No Da			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KALA MASUR -1	0713	15.00	450.00	6,850.00	0.0
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.0
3	MATAR-1	0713	5.00	150.00	7,500.00	0.0
4	CHOULA SABUT	0713	5.00	150.00	8,000.00	0.0

Other Charges		To	otal Qty	40	1,200.0	Basic Am	ount	
Not	e					Oth.Char	ges	
KAN						CGST TA	XΑ	
88.	******					SGST TA	λX	
Am	ount Chargeable (In Words):							
Rup	bees Ninety Seven Thousand One Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.96825.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise