GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	O.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : GOVIND TRADING CO.SANGANER	Dated.	05/08/2024	Ref. Date 05/08/2024				
	Invoice Time	e 11:39					
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	RJ14GQ6662					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
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	MOONG DAL(30KG)-1	071331	21.00	630.00	8,500.00	0.00	53,550.00
2	MOONG SABUT	0713	5.00	150.00	9,550.00	0.00	14,325.00

Other (Charges		To	tal Qty	26	780.00	Basic Am	ount		67,875.00
Note							Oth.Char	ges		114.00
KANTA	MAZDURI						CGST TA	λX		0.00
57.20 Amount	57.20 t Chargeabl	e (In Words):					SGST TA	λX		0.00
	-	Thousand Nine Hundred	Eight	y Nine C	Only.		Net Amo	unt	6	67.989.00

CGST0%+SGST0% On Rs.67875.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC)M	ın	voice N		
Party : GOVIND TRADING CO.SANGANER		ANER	Dated.		05/08/2024 F		ef. Date		
			Invoice	Time	11:39				
			G.R. N	0.					
			Transp	ort.					
Part	Party Station SANGANER		Truck No.		RJ14GQ6662				
	•		E-Way Bill No.						
_	Phone n GST NO UnRegistered		IRN No						
Brol	ker. DL GOVIND BROKER		ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	21.00	630.00	8,500.00	0.0		
2	MOONG SABUT		0713	5.00	150.00	9,550.00	0.0		

Other	Charges	To	tal Qty	26	780.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
57.20	57.20 at Chargeable (In Wo	rde)·				SGST TA	λX	-
	• (nd Nine Hundred Eight	/ Nine C	Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.67875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise