GST NO 08ANQPG4101P1ZP

Broker, DL GOVIND BROKER

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/6249				
Party: SHRI GOVIND KIRAN STO	RE CHOTI	Dated.	04/09/2024	Ref. Date 04/09/2024			
CHOPAD		Invoice Time	14:46				
JAIPUR		G.R. No.					
		Transport.					
Party Station JAIPUR	rty Station JAIPUR		RJ14GG7940				
Phone n		E-Way Bill No.					
GST NO 08AANFS4909D1Z1		IRN No					

DIGITOR DE GOVIND BROKEN			•	Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.00	27,600.00
3	MOTH SABUT	071339	3.00	90.00	8,200.00	0.00	7,380.00

ACK No

Other (Charges	Total Qty	23	690.00	Basic Amount	65,880.00
Note					Oth.Charges	101.00
KANTA	MAZDURI				CGST TAX	0.00
50.60 Amount	50.60 Chargeable (In Words):				SGST TAX	0.00
	Sixty Five Thousand Nine Hundred Eigh	ty One Only.			Net Amount	65.981.00

CGST0%+SGST0% On Rs.65880.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM		Invoice N
Party: SHRI GOVIND KIRAN STORI	Е СНОТІ	Dated.		04/09/202	24	Ref. Date
CHOPAD		Invoice	Time	14:46		
JAIPUR		G.R. No).			
		Transpo	ort.			
Party Station JAIPUR		Truck N	lo.	RJ14GG	7940	
Phone n		E-Way E	Bill No.			
GST NO 08AANFS4909D1Z1		IRN No				
Broker. DL GOVIND BROKER		ACK No				Date :
GN D : C OFG I		HSN	04	XX7-2-1-	D-4-	GST

	ON DE GOVIND BROKER	AOICIN	AOR NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.0		
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.0		
3	MOTH SABUT	071339	3.00	90.00	8,200.00	0.0		

Othe	er Charges	To	tal Qty	23	690.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
	50.60 50.60 Amount Chargeable (In Words):					SGST TA	λX	
	ees Sixty Five Thousand Nine Hund	red Eighty (One Onl	٧.		Net Amo	unt	

CGST0%+SGST0% On Rs.65880.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise