08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

| E-24, KAJDIMAA KAISIII CI | 1 7 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 71, 711 | in nond, | JANIE C | 1. | | | |
|---------------------------------------|---|----------------|---------------------|---------|----------------------|--------|--|--|
| FSSAI NO.12215026001442 DKOOLWA | L15@GM | IAIL.CO | OM | I | Invoice No. SL/10964 | | | |
| Party : GOVIND TRADERS, SAWAIMADHOPUR | Dated. | Dated. 09 | | 24 | Ref. Date 09/12/2024 | | | |
| | Invoice Time 14:00 | | | • | • | | | |
| | G.R. No. Transport. Truck No. | | | | | | | |
| | | | JAIPUR SWAIMADHOPUR | | | | | |
| Party Station SAWAIMADHOPUR | | | | | | | | |
| Phone n | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL GOVIND BROKER | ACK No | | | | Date: 1/1/1975 00: | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| | | | | | | | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % | Amount | l |
|-------|----------------------|--------|-------|--------|----------|---------------|-----------|---|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 20.00 | 600.00 | 8,050.00 | 0.00 | 48,300.00 | l |
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| Oth | er Charges | | Total Qty | 20 | 600.00 | Basic Amount | 48,300.00 |
|--------------------|------------|---------------------------|----------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 280.00 |
| KANT | | THELI BHADA | | | | CGST TAX | 0.00 |
| 44.0 Amo | | 192.00 le (In Words): | | | | SGST TAX | 0.00 |
| | • | t Thousand Five Hundred | d Eighty Only. | | | Net Amount | 48,580.00 |

CGST0%+SGST0% On Rs.48300.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | AL15@GMAIL.COM | | | Ir | Invoice No. SL/10964 | | | |
|---|-------------|----------------|-----|---------------------|------|----------------------|--------|--|--|
| Party: GOVIND TRADERS, SAWA | AIMADHOPUR | Dated. | | 09/12/202 | 24 F | Ref. Date 09/12/202 | | | |
| | | Invoice Time | | 14:00 | | | | | |
| | | G.R. N | 0. | | | | | | |
| | | Transport. | | JAIPUR SWAIMADHOPUR | | | | | |
| Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered | | Truck No. | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| | | 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 | | |
| | | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 20.00 | 600.00 | 8,050.00 | 0.00 | 48,300.00 |
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| Other (| Charges | | Total Qty | 20 | 600.00 | Basic Amount | 48,300.00 |
|----------|---------------|--------------------------|---------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 280.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 44.00 | 44.00 | 192.00 e (In Words): | | | | SGST TAX | 0.00 |
| | • | Thousand Five Hundred | d Fighty Only | | | Net Amount | 48,580.00 |
| . lapooo | . orty Eigint | Thousand Tivo Handro | Lighty Only. | | | | 10,000.00 |

CGST0%+SGST0% On Rs.48300.00=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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