GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

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/6184 FSSAI NO.12215026001442 Party: GOVIND TRADING CO.SANGANER Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 13:07 G.R. No. Transport. Truck No. **RJ14GQ6662** 

**Party Station SANGANER** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00

	DE GOVIND BROKER	7.0.1				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	4.00	120.00	10,400.00	0.00	12,480.00		
2	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00		
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.00	27,600.00		
4	MOONG DAL(30KG)-1	071331	20.00	600.00	8,500.00	0.00	51,000.00		
5	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,700.00	0.00	16,170.00		
6	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,300.00	0.00	19,530.00		
7	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.00	42,750.00		
8	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00		
9	MATAR-1	0713	5.00	150.00	7,500.00	0.00	11,250.00		

Other C	Charges	lotal Qty	79	2,370.0	Basic Amount	214,140.00
Note					Oth.Charges	348.00
KANTA	MAZDURI				CGST TAX	0.00
173.80	173.80				SGST TAX	0.00
Amount	Chargeable (In Words ):					0.00
Rupees	Two Lakh Fourteen Thousand Four Hun	dred Eighty E	ight C	Only.	Net Amount	214,488.00

CGST0%+SGST0% On Rs.214140.00=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. 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 DI	KOOLWAI	.15@GN	Invoice N			
Party: GOVIND TRADING CO.SANGAN	ER	Dated.		03/09/2024	4	Ref. Date
		Invoice	e Time	13:07		
		G.R. N	о.			
		Transp	ort.			
Party Station SANGANER		Truck No. RJ14GQ66				
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND BROKER		ACK No	)			Date :
		HCM				CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.0	
2	MOTH SABUT	071339	1.00	30.00	8,200.00	0.0	
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.0	
4	MOONG DAL(30KG)-1	071331	20.00	600.00	8,500.00	0.0	
5	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,700.00	0.0	
6	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,300.00	0.0	
7	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.0	
8	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.0	
9	MATAR-1	0713	5.00	150.00	7,500.00	0.0	
1							

Othe	r Charges	To	tal Qty	79	2,370.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
	Amount Chargeable (In Words ):						λX	
<b>3</b>						Net Amo	unt	

CGST0%+SGST0% On Rs.214140.00=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** 

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