GST NO 08ANQPG4101P1ZP

Broker, DI GOVIND BROKER

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11817 FSSAI NO.12215026001442 Party : Parth Cash Counter Kota Dated. 15/02/2024 Ref. Date 15/02/2024 Invoice Time 16:39 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No. **Party Station Kota** E-Way Bill No. Phone n IRN No **GST NO Unknown** 

BIONEI: DE GOVIND BRONEII			•	Date: 1/1/19/5 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.00	66,600.00
2	URAD MOGAR-1	071331	11.00	330.00	12,400.00	0.00	40,920.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,550.00	0.00	8,595.00
				1	1		

ACK No

Other (	Charges		Total Qty	34	1,020.0	Basic Amount	116,115.00
Note						Oth.Charges	476.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
74.80 <b>Amount</b>	74.80 t Chargeabl	326.40 e (In Words ):				SGST TAX	0.00
	•	Sixteen Thousand Five I	Hundred Ninety Or	ne Onl	y.	Net Amount	116,591.00

CGST0%+SGST0% On Rs.116115.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	Invoice N	
Party : Parth Cash Counter Kota	Dated.	15/02/202	24 Ref. Date
	Invoice T	ime 16:39	•
	G.R. No.		_
	Transpor	t. PANKA	J ROADWAYS
Party Station Kota	Truck No	١.	
Phone n	E-Way Bi	II No.	
GST NO Unknown	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date :
	HSN		- CST

S.No.	<b>Description Of Goods</b>	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.0
2	URAD MOGAR-1	071331	11.00	330.00	12,400.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,550.00	0.0

Other Charges			Total Qty	34	1,020.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	١X	
74.80	74.80	326.40				SGST TA	X	_
Amount Chargeable (In Words ):					0001 171	.,,		
Rupees One Lakh Sixteen Thousand Five Hundred Ninety One Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.116115.00=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