GST NO 08ANQPG4101P1ZP

Broker, DI GOVIND BROKER

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11602 FSSAI NO.12215026001442 Party: GOYAL TRADING CO.KUKARKHEDA Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 14:29 G.R. No. Transport. Truck No. **RJ14GD5966 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08ANKPG0418M1ZX**

ACK No

D. 0.	CI. DE GOVIND BROKER	ACK NO Date: 1/1/19/5 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,450.00	0.00	94,050.00	
				1				

Other	Charges		Total Qty	30	900.00	Basic Amount	94,050.00
Note						Oth.Charges	132.00
KANTA	MAZDURI					CGST TAX	0.00
66.00 Amoun	66.00 t Chargeab	e (In Words):				SGST TAX	0.00
	-	r Thousand One Hundred Eig	ahty Two Only	<i>'</i> .		Net Amount	94 182 00

CGST0%+SGST0% On Rs.94050.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM						
Party: GOYAL TRADING CO.KUKARKHEDA	Dated.	10/02/2024	Ref. Da	Ref. Date			
	Invoice Time	14:29	•				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. RJ14GD59					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ANKPG0418M1ZX	IRN No						
Broker. DL GOVIND BROKER	ACK No	ACK No					
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST				

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,450.00	0

Other Charges		Total C	Qty	30	900.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
Amount Chargeable (In Words):					SGST TA	λX	ĺ	
Runees Ninety Four Thousand One Hundred Fighty Two Only				lv		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.94050.00=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