



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15801				
Party :GOVIND PULSES PVT. LTD.		Dated.		18/03/2025		Ref. Date 18/03/2025		
		Invoice Time		17:39				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AAECG7158E1ZJ								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	92.00	2,760.00	7,500.00	0.00	207,000.00	
Other Charges				Total Qty	92	2,760.0	Basic Amount	207,000.00
Note				Oth.Charges		1,288.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
202.40 202.40 883.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		208,288.00		
Rupees Two Lakh Eight Thousand Two Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.207000.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For RADHEY ENTERPRISES								
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								

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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