GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15801		
Party : GOVIND PULSES PVT. LT	D.	Dated		18/03/20)25 I	Ref. Date 1	18/03/2025		
		Invoice Time		17:39	*				
		G.R. N	о.						
		Transport. Truck No.							
Party Station JAIPUR									
Phone n		E-Way							
GST NO 08AAECG7158E1ZJ		IRN No ACK No							
Broker. DL WITHOUT						Date: 1	/1/1975 00:0		
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	92.00	2,760.00	7,500.00	0.00	207,000.00

Other (Charges			lotal 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 Chargeable	(In Wo	883.20 orde \:				SGST TAX	0.00
	•	•	,	ndred Eighty Eight	Only.		Net Amount	208,288.00

CGST0%+SGST0% On Rs.207000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Inv	voice No.	SL/15801
Party : GOVIND PULSES PVT. LTD. Party Station JAIPUR Phone n GST NO 08AAECG7158E1ZJ			24.04.		18/03/2025		ef. Date 1	18/03/2025
					17:39			
		1						
			Transp	ort.				
			Truck No.					
		E-Way Bill No.						
		IRN No						
Brok	er. DL WITHOUT		ACK No	1			Date: 1/	/1/1975 00:00
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

					Oth Charges	1 288 00
Oth	er Charges	Total Qty	92	2,760.0	Basic Amount	207,000.00
				700.0		

Other C	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	/I 1M -	883.20				SGST TAX	0.00
Amount	: Chargeable	e (in wo	ras):					
Rupees	Two Lakh E	ight Tho	ousand Two Hur	ndred Eighty Eight	Only.		Net Amount	208,288.00

CGST0%+SGST0% On Rs.207000.00=Tax:0.00

Bankers Details:

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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