GST NO 08ANQPG4101P1ZP

Broker, DI GOVIND BROKER

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6570 FSSAI NO.12215026001442 Party: MOHAN TRADING CORPORATION Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 13:07 G.R. No. Transport. Truck No. 3791 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08ABOFM5154G1ZZ** 

ACK No

DIORCI. DE GOVIND BITOREIT		ACK NO				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	7.00	210.00	10,300.00	0.00	21,630.00		
2	KABULI CHANA-1	071332	5.00	150.00	11,700.00	0.00	17,550.00		
3	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00		
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							ı		
							ı		
							ı		
		l							

Other (	Charges	Total Qty	17	510.00	Basic Amount	54,780.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40 Amount	37.40 Chargeable (In Words ):				SGST TAX	0.00
	Fifty Four Thousand Eight Hundred	Fifty Five Only.			Net Amount	54,855.00

CGST0%+SGST0% On Rs.54780.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	OKOOLWAL15@GMAIL.COM				
Party: MOHAN TRADING CORPOR	RATION	Dated.		12/09/2024	4 R	ef. Date
		Invoice	e Time	13:07	•	
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR		Truck	No.	3791		
Phone n		E-Way	Bill No.			
GST NO 08ABOFM5154G1ZZ		IRN No				
Broker. DL GOVIND BROKER		ACK No	)			Date :
		TTON				1

BIONELL DE GOVIND BROKEN		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,300.00	0.0	
2	KABULI CHANA-1	071332	5.00	150.00	11,700.00	0.0	
3	URAD DAL-1	071331	5.00	150.00	10,400.00	0.0	

Othe	er Charges	To	otal Qty	17	510.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
37.40 37.40 Amount Chargeable (In Words ):					SGST TA	λX	-	
Rupees Fifty Four Thousand Eight Hundred Fifty			ve Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.54780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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