08ANQPG4101P1ZP GST NO

Broker. DL GOVIND BROKER

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL	15@GMAIL.CO	Invoice No. SL/7912					
Party : RAMESH & SONS CHOTI CHOP	PAD	Dated.	10/10/2024	Ref. Date 10/10/2024				
		Invoice Time	11:32	•				
SHOP NO. 5, GANGORI BAZAR, GANG	GORI	G.R. No.						
BAZAR, Jaipur, Raiasthan, 302001		Transport.						
Party Station JAIPUR		Truck No.	8206					
none n		E-Way Bill No.						
GST NO 08AAHPT2990D1ZG		IRN No						

ACK No

	GST RATE %	Rate	Weigh	Qty	HSN Code	Description Of Goods	S.No.
0.00 11,8	0.00	7,900.00	150.00	5.00	071339	CHOULA MOGAR(30KG)-1	1
0.00 8,1	0.00	9,100.00	90.00	3.00	071339	CHOULA MOGAR(30KG)-1	2

Total Qty	8	240.00	Basic Amount	20,040.00
			Oth.Charges	35.00
			CGST TAX	0.00
			SGST TAX	0.00
			Net Amount	20,075.00
	Total Qty	Total Qty 8		Total Qty 8 240.00 Basic Amount Oth Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.20040.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI KRISHI U				JAIPUR				
		VAL15@GM	AIL.CO)M 10/10/202			o. SL/7912		
Part	y :RAMESH & SONS CHOTI CHOPAD	Dated.			24 R	ef. Date	10/10/2024		
		Invoice		11:32					
SHO	P NO. 5, GANGORI BAZAR, GANGORI	G.R. No							
BAZ	AR, Jaipur, Rajasthan, 302001		Transport.						
Part	y Station JAIPUR		Truck No. 8206						
Pho	ne n	E-Way	Bill No.						
GST	NO 08AAHPT2990D1ZG	IRN No							
Brol	ker. DL GOVIND BROKER	ACK No				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	5.00	150.00	7,900.00	0.0	0 11,850.00		
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,100.00	0.0	0 8,190.00		
Other Charges		Total Qty	otal Qty 8		Basic Am		20,040.00 35.00		
Note kanta mazduri			Oth.Charges CGST TAX						
KANTA MAZDURI 17.60 17.60				SGST TAX			0.00		
	ount Chargeable (In Words):						0.00		
Rupees Twenty Thousand Seventy Five Only.				Net Amount 20,075			20,075.00		
	ST0%+SGST0% On Rs.20040.00=Tax: kers Details :	:0.00							
	V.K.I.AREA , JAIPUR								
וטט	VIIIIIIII OII						Į.		

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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