GST NO 08ANQPG4101P1ZP

Broker, DI GOVIND BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8197			
Party :SAURABH TRADERS	Dated.	16/10/2024	Ref. Date 16/10/2024			
	Invoice Time	12:16				
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.	8463				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AEQPG9307Q1ZO	IRN No					

ACK No

NOT. DE GOVIND BROKER	ACK NO	ACK NO			Date: 1/1/19/5 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG DAL(30KG)-1	071331	13.00	390.00	8,900.00	0.00	34,710.00		
	Description Of Goods MOONG DAL(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other	Charges	Total Qty	13	390.00	Basic Amount	34,/10.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Four Thousand Seven Hundred Si	ixty Seven O	nly.		Net Amount	34,767.00

CGST0%+SGST0% On Rs.34710.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8197 Dated. 16/10/2024 Ref. Date 16/10/2024 Party: SAURABH TRADERS Invoice Time 12:16 G.R. No. Transport. Truck No. 8463 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08AEQPG9307Q1ZO

Brol	Broker. DL GOVIND BROKER ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	13.00	390.00	8,900.00	0.00	34,710.00

Other (Charges	Total Qty	13	390.00	Basic Amount	34,710.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Four Thousand Seven Hundred S	Sixty Seven O	nly.		Net Amount	34,767.00

CGST0%+SGST0% On Rs.34710.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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