GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DI GOVIND BROKER

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3245 FSSAI NO.12215026001442 Party: ASHISH TRADING CO. Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 14:50 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KHARTHAL** E-Way Bill No. Phone n IRN No **GST NO Unknown**

ACK No

DIONEL DE GOVIND BROKER		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	7.00	210.00	9,100.00	0.00	19,110.00		

Other Charges			Total Qty	7	210.00	Basic Amount	19,110.00	
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
						Net Amount	19,208.00	

CGST0%+SGST0% On Rs.19110.00=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

WILL OF CURRINA

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 25/06/2024 Ref. Date Party: ASHISH TRADING CO. Dated. Invoice Time 14:50 G.R. No. Transport. **AGARWAL** Truck No. Party Station KHARTHAL E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker DI COVIND PROKED ACK No

DIO	Ref. DL GOVIND BROKER	ACK N	ACK NO Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	7.00	210.00	9,100.00	0.0	

210.00 Basic Amount Other Charges **Total Qty** 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Two Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.19110.00=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