GST NO 08ANQPG4101P1ZP

Broker. DL GOVIND BROKER

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

PAN No. ANQPG4101P Phone: 9314041588, 9414041588 Phone: 0141-2990700

Lic No.: 3704/W

08ANQPG4101P1ZP

GST NO

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

12-2-4, 10:13:12:12:	TIME INTERIOR	01 113 11111111111, 01111	111 110/110, 3/1111	CIX		
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/6769			
Party: MOHANDAS VARINADMAL	_ AJMER	Dated.	17/09/2024	Ref. Date 17/09/2024		
		Invoice Time	14:46			
		G.R. No.				
		Transport.	SARASWAT			
Party Station AJAMER		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08ACJPK6062B1ZS		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,250.00	0.00	21,525.00

Other	Charges		To	otal Qty	7	210.00	Basic Am	ount	21,525.00
Note							Oth.Char	ges	98.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
15.40 Amoun	15.40 t Chargeabl	67.2: e (In Words):					SGST TA	λX	0.00
	-	,	Hundred Twenty	y Three C	Only.		Net Amo	unt	21,623.00

CGST0%+SGST0% On Rs.21525.00=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

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice N			
Party:MOHANDAS VARINADMAL AJMER		Dated.		17/09/202	24 I	Ref. Date		
			Time	14:46				
		G.R. No	o.					
		Transp	ort.	SARASWATI				
Party Station AJAMER		Truck I	No.					
Phone n	E-Way	E-Way Bill No.						
GST NO 08ACJPK6062B1ZS		IRN No						
Broker. DL GOVIND BROKER		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGAR(30KG)-1		071390	7.00	210.00	10,250.00	0.0		

Oth	er Charges			To	tal Qty	7	210.00	Basic Am	ount	
Note)							Oth.Char	ges	
KANT	'A MAZDURI	THELI	BHADA					CGST TA	λX	
15.4			67.20					SGST TA	λX	Г
Amount Chargeable (In Words):							\vdash			
Rupees Twenty One Thousand Six Hundred Twenty Three Only.						Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.21525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise