GST NO 08ANQPG4101P1ZP

Broker DI GOVIND BROKER

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3311 FSSAI NO.12215026001442 Party: PRAKASH TRADERS SURJOPAL Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 12:15 G.R. No. Transport. Truck No. RJ14GK7724 **Party Station JAPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

DIOKEI. DE GOVIND BROKER		ACK NO	ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	20.00	600.00	7,300.00	0.00	43,800.00		

Other Charges	Total Qty	20	600.00	Basic Amount	43,800.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Three Thousand Eight Hur	ndred Eighty Eight On	ly.		Net Amount	43.888.00

CGST0%+SGST0% On Rs.43800.00=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

S.No. Description Of Goods

Lic No.: 3704/W

PAN No. ANQPG4101P

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 Note of the party :PRAKASH TRADERS SURJOPAL
 Dated.
 27/06/2024
 Ref. Date

 Invoice Time
 12:15
 G.R. No.
 Invoice Time
 Invoice Time

Transport.
Truck No. RJ14GK7724

Otv

Weigh

Rate

Party Station JAPUR
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL GOVIND BROKER ACK No Date :

HSN

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	20.00	600.00	7,300.00	0.0

 Other Charges
 Total Qty
 20
 600.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 44.00
 44.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty Three Thousand Eight Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.43800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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