GST NO 08ANQPG4101P1ZP

Broker. DL 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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/8689					
Party : RAMESH & SONS CHOTI CH	IOPAD	Dated.	23/10/2024	Ref. Date 23/10/2024					
		Invoice Time	11:21						
SHOP NO. 5, GANGORI BAZAR, GANGORI		G.R. No.							
BAZAR, Jaipur, Raiasthan, 302001		Transport.							
Party Station JAIPUR		Truck No.	8206						
Phone n		E-Way Bill No.							
GST NO 08AAHPT2990D1ZG		IRN No							

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	10.00	300.00	8,300.00	0.00	24,900.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00

Other	Charges	Total Qty	13	390.00	Basic Am	ount		33,135.00
Note					Oth.Char	ges		57.00
KANTA	MAZDURI				CGST TA	λX		0.00
28.60	28.60 t Chargeable (In Words):				SGST TA	λX		0.00
	Thirty Three Thousand One Hundred	Ninety Two O	nly.		Net Amo	unt	3	3,192.00

CGST0%+SGST0% On Rs.33135.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJDHANI KRISHI	UPAJ MAND)I, SIK	AR ROAD,	JAIPUI	₹				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM								ce No. SL/8689		
Party:RAMESH & SONS CHOTI CHOPAD		Dated.	Dated.		24 F	Ref. Date 23/10/2024				
		Invoice	Invoice Time							
SHC	P NO. 5, GANGORI BAZAR, GANGORI	G.R. No) .							
BAZ	AR, Jaipur, Rajasthan, 302001									
Part	y Station JAIPUR	lo.	8206							
Pho		E-Way	E-Way Bill No.							
_	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		
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2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00) (0.00	8,235.00		
Oth	er Charges	Total Qty	13	390.00	Basic A	mount		33,135.00		
Note					Oth.Cha	•		57.00		
KANT	'A MAZDURI				CGST 1	ΓAX		0.00		

Note

RANTA MAZDURI
28.60 28.60

Amount Chargeable (In Words):

Rupees Thirty Three Thousand One Hundred Ninety Two Only.

Oth.Charges 57.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 33,192.00

CGST0%+SGST0% On Rs.33135.00=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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