08ANOPG4101P1ZP GST NO

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.COM Invoice No. SL/10294 Party: GOVIND TRADING CO.SANGANER 23/11/2024 Ref. Date 23/11/2024 Dated. Invoice Time 15:46 G.R. No. Transport. Truck No. 6662 **Party Station SANGANER**

ACK No

E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered**

D. 0.	CO. DE GOVIND BIIONEII	ACK NO	Date : 1/1/19				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	10.00	299.50	7,450.00	0.00	22,312.75
2	MOTH MOGAR	071331	5.00	150.00	7,200.00	0.00	10,800.00

Other C	naiges	Total Gty	13	449.50	Daoic / Illicant	00,112.70
Note					Oth.Charges	66.25
MAZDURI	KANTA				CGST TAX	0.00
33.00	33.00				COCTTAV	0.00
Amount	Chargeable (In Words):				SGST TAX	0.00
Rupees	Thirty Three Thousand One Hundred S	eventy Nine O	nly.		Net Amount	33.179.00

CGST0%+SGST0% On Rs.33112.75=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

33 112 75

449 50 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

Invoice Type CREDIT

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10294 23/11/2024 Ref. Date 23/11/2024 Party: GOVIND TRADING CO.SANGANER Dated. Invoice Time 15:46 G.R. No. Transport. Truck No. 6662 **Party Station SANGANER** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI COVIND BROKER ACK No

Broker. 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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(Other Cl	harges		Total Qty	15	449.50	Basic Amount	33,112.75
1	Note						Oth.Charges	66.25
- 1 -	MAZDURI	KANTA					CGST TAX	0.00
	33.00 Amount (33.00 Chargeable	(In Words):				SGST TAX	0.00
		•	Thousand One Hundre	d Seventy Nine O	nly.		Net Amount	33,179.00

CGST0%+SGST0% On Rs.33112.75=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory