GST NO 08ANQPG4101P1ZP

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/15941			
Party : SHRI GOVIND KIRAN STOP	RE CHOTI	Dated.	22/03/2025	Ref. Date 22/03/2025			
CHOPAD	Invoice Time	12:05					
JAIPUR		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GG8206				
Phone n		E-Way Bill No.					
GST NO 08AANFS4909D1Z1		IRN No					

ACK No

D. 0	NOT. DE GOVIND BROKER	ACK NO			Date . 1/1/19/5 00:00			
S.No. Description Of Goods		HSN Code Qty		Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	15.00	450.00	7,000.00	0.00	31,500.00	

Otner	Cnarges	rotal Qty	15	450.00	Basic Amount	31,500.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty One Thousand Five Hundred Sixt	ty Six Only.			Net Amount	31.566.00
1	,	, .				0.,000.00

CGST0%+SGST0% On Rs.31500.00=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 BILL OF SUPPLY

Invoice Type CREDIT
What's app 9314041588
(M) 9414041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM	I	Invoice No. SL/15941			
Party: SHRI GOVIND KIRAN STORI	Е СНОТІ	Dated.		22/03/202	25	Ref. Date	22/03/2025		
CHOPAD		Invoice Time 12:05			•				
JAIPUR		G.R. No.							
		Transp	ort.						
Party Station JAIPUR Phone n GST NO 08AANFS4909D1Z1		Truck No. RJ14GG8206		<b>8206</b>					
		E-Way IRN 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 C	Charges	Total Qty	15	450.00	Basic Amount	31,500.00
Ī	Note					Oth.Charges	66.00
	KANTA	MAZDURI				CGST TAX	0.00
	33.00 Amount	33.00 Chargeable (In Words ):				SGST TAX	0.00
		Thirty One Thousand Five Hundred S	ixty Six Only.			Net Amount	31,566.00

CGST0%+SGST0% On Rs.31500.00=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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