08ANOPG4101P1ZP GST NO

**Broker. DL PREM NARAYAN SINGHAL** 

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 ., 12.102			021				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party : GOYAL BROTHERS	Dated.	25/09/2024	Ref. Date 25/09/2024				
	Invoice Time	15:31					
	G.R. No.						
	Transport.						
Party Station KOTPUTLI	Truck No.	RJ14GK5468					
Phone n	E-Way Bill No.	0.					
GST NO Unknown	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00
2	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,000.00	0.00	60,000.00
		1	1	1		1	

Othe	r Charges	Total Q	ly	30	900.00	Basic Am	ount	90,300.00
Note						Oth.Charg	ges	132.00
KANTA						CGST TA	X	0.00
66.00	66.00 Int Chargeable (In Words ):					SGST TA	Х	0.00
	es Ninety Thousand Four Hundred	Thirty Two Only.				Net Amou	unt	90,432.00

CGST0%+SGST0% On Rs.90300.00=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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Ir	Invoice No. SL/7126					
Party : GOYAL BROTHERS	Dated.	25/09/2024 Ref. Date 25/09			25/09/2024			
	Invoice Time	•						
	G.R. No.	G.R. No.						
	Transport.							
Party Station KOTPUTLI	Truck No.	RJ14GK5	RJ14GK5468					
Phone n	E-Way Bill No.							
GST NO Unknown	IRN No							
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.0
2	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,000.00	0.00	60,000.0

Other (	Charges	Total Qtv	30	900.00	Basic Amo	unt	90.300.00
Note					Oth.Charge		132.00
KANTA	MAZDURI				CGST TAX	<	0.00
66.00	66.00 t Chargeable (In Words ):				SGST TAX	(	0.00
	Ninety Thousand Four Hundred Thirty	Two Only.			Net Amou	nt	90,432.00

CGST0%+SGST0% On Rs.90300.00=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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**Authorised Signatory**