



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8548				
Party :GOYAL BROTHERS		Dated.	21/10/2024	Ref. Date 21/10/2024				
		Invoice Time	15:34					
		G.R. No.						
		Transport.						
		Truck No.	1509					
Party Station KOTPUTLI		E-Way Bill No.						
		IRN No						
		ACK No	Date : 1/1/1975 00:00					
Phone n								
GST NO Unknown								
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	10.00	300.00	8,900.00	0.00	26,700.00	
Other Charges				Total Qty	10	300.00	Basic Amount	26,700.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	26,744.00	
Rupees Twenty Six Thousand Seven Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.26700.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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