08ANOPG4101P1ZP GST NO

Broker. DL PREM NARAYAN SINGHAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

		010				
DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8352				
Dated.	18/10/2024	Ref. Date 18/10/2024				
Invoice Time	14:28					
G.R. No.						
Transport.						
Truck No.	RJ14GK1509					
E-Way Bill No.	E-Way Bill No.					
IRN No						
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 14:28 G.R. No. Transport. Truck No. RJ14GK1509 E-Way Bill 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	9,700.00	0.00	29,100.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	8,500.00	0.00	25,500.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	8,800.00	0.00	26,400.00

Othe	r Charges	Total Qty	30	900.00	Basic Am	ount	81,000.00
Note					Oth.Char	ges	132.00
KANTA					CGST TA	λX	0.00
66.00	unt Chargeable (In Words):				SGST TA	λX	0.00
	es Eighty One Thousand One Hundred T	hirty Two Onl	y.		Net Amo	unt	81,132.00

CGST0%+SGST0% On Rs.81000.00=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	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party: GOYAL BROTHERS	Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	ime 14:28					
	G.R. No.						
	Transport.						
Party Station KOTPUTLI	Truck No.	RJ14GK1509					
Phone n	E-Way Bill No	-					
GST NO Unknown	IRN No	IRN No					
Broker. DL PREM NARAYAN SINGH	HAL ACK No		Date: 1/1/1975 00:00				

							1,15.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.0
2	MOONG DAL(30KG)-1	071331	10.00	300.00	8,500.00	0.00	25,500.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	8,800.00	0.00	26,400.00

Other	Charges	Total Qty	30	900.00	Basic Am	ount	81,000.00
Note					Oth.Char	ges	132.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
66.00	66.00 nt Chargeable (In Words):				SGST TA	ιX	0.00
	s Eighty One Thousand One Hundr	ed Thirty Two Onl	y.		Net Amo	unt	81,132.00

CGST0%+SGST0% On Rs.81000.00=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**

- 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