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

E 2 i, in general transfer of high man (e), shark nother, griff or								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM						
Party : DEV TRADING CO.	Dated.	13/02/2025	Ref. Date 13/02/2025					
	Invoice Time	Invoice Time 10:31						
	G.R. No.	G.R. No.						
	Transport.							
Party Station NADBAI Phone n GST NO Unknown	Truck No.	Truck No. RJ29GB0274						
	E-Way Bill No							
	IRN No							

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,000.00	0.00	12,000.00
KABULI CHANA-1	071332	5.00	150.00	8,600.00	0.00	12,900.00
ARHAR DAL-1	071339	5.00	150.00	10,100.00	0.00	15,150.00
	Description Of Goods CHOULA MOGAR(30KG)-1 KABULI CHANA-1 ARHAR DAL-1	Code Choula Mogar(30KG)-1 071339 KABULI CHANA-1 071332	Code Code Code Code CHOULA MOGAR(30KG)-1 071339 5.00 CHOULA NA-1 071332 5.00	Choula Mogar(30KG)-1 071339 5.00 150.00 KABULI CHANA-1 071332 5.00 150.00	Choula Mogar(30KG)-1 071339 5.00 150.00 8,000.00 KABULI CHANA-1 071332 5.00 150.00 8,600.00	Choula Mogar(30KG)-1 071339 5.00 150.00 8,000.00 0.00 KABULI CHANA-1 071332 5.00 150.00 8,600.00 0.00

Other (Charges	Total Qty	15	450.00	Basic Amount	40,050.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Thousand One Hundred Sixteen (Only.			Net Amount	40,116.00

CGST0%+SGST0% On Rs.40050.00=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

Broker. DL PREM NARAYAN SINGHAL

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

Date: 1/1/1975 00:00

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-2-1, KAJI	JIIANI KKISIII OI AJ MANDI, SIKA	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	COOLWAL15@GMAIL.COM				
Party : DEV TRADING CO.	Dated.	13/02/2025 Ref. Date 13/02/2				
	Invoice Time	10:31	+			
	G.R. No.					
	Transport.					
Party Station NADBAI	Truck No.	RJ29GB0274				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO Unknown	IRN No					

ACK No

	DET TIEM NATIATAN ON GITAL	7.0.1.110			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	KABULI CHANA-1	071332	5.00	150.00	8,600.00	0.00	12,900.00	
3	ARHAR DAL-1	071339	5.00	150.00	10,100.00	0.00	15,150.00	

Other (Charges	Total Qty	15	450.00	Basic Amount	40,050.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Thousand One Hundred Sixteer	n Only.			Net Amount	40,116.00

CGST0%+SGST0% On Rs.40050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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