08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 13 211		110 110 1111	. 011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10475			
Party: MOHIT ENTERPRISES	Dated.	27/11/2024	Ref. Date 27/11/2024		
	Invoice Time	Invoice Time 16:25			
	G.R. No.				
	Transport.	CHANDRA F	ROADLINE		
Party Station GONER MOD	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,325.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					****
Rupees	Fourteen T	housand	Three Hun	dred Ninety Five Only.			Net Amount	14,395.00

CGST0%+SGST0% On Rs.14325.00=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	Invoice No. SL/10475				
Party: MOHIT ENTERPRISES	Dated.	27/11/2024	Ref. Date 27/11/2024			
	Invoice Time	16:25				
	G.R. No.					
	Transport.	CHANDRA	ROADLINE			
Party Station GONER MOD	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			
	HSN _		CST			

CI. DE NADITESTITAM DI	ACK NO	,	Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00
	Description Of Goods MOONG DAL(30KG)-1 KABULI CHANA-1	Description Of GoodsHSN CodeMOONG DAL(30KG)-1071331KABULI CHANA-1071332	Description Of Goods HSN Code Qty MOONG DAL(30KG)-1 071331 3.00 KABULI CHANA-1 071332 1.00	Description Of Goods HSN Code Qty Weigh MOONG DAL(30KG)-1 071331 3.00 90.00 KABULI CHANA-1 071332 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG DAL(30KG)-1 071331 3.00 90.00 9,000.00 KABULI CHANA-1 071332 1.00 30.00 11,100.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG DAL(30KG)-1 071331 3.00 90.00 9,000.00 0.00 KABULI CHANA-1 071332 1.00 30.00 11,100.00 0.00

Other (Charges			Total Qty	5	150.00	Basic Amount	14,325.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 arde):				SGST TAX	0.00
	-	•	,	dred Ninety Five On	ly.		Net Amount	14,395.00

CGST0%+SGST0% On Rs.14325.00=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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