GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPP

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/185				
Party : MOHIT ENTERPRISES	Dated.	04/0	04/20	24 Re	ef. Date	04/04/	2024		
	Invoice <sup>-</sup>	15:12							
	G.R. No.								
	Transpo	rt. CH.	AND	RA ROA	ROADLINE				
Party Station GONER MOD	Truck No	Э.							
	E-Way B	ill No.							
GST NO UnRegistered	IRN No								
Broker. DL RADHESHYAM JI	ACK No				Date :	1/1/1975	00:00		
			1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
4	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges			Total Qty	6	180.00	Basic Amount	15,330.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	ıt Chargeabl	le (In Wo	ords ):				00.01 17.01	0.00
Rupees	Rupees Fifteen Thousand Four Hundred Fourteen			ourteen Only.			Net Amount	15,414.00

CGST0%+SGST0% On Rs.15330.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

Invoice No

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Party : MOHIT ENTERPRISES		Dated.	04/04/2024 F		Ref. Date				
		Invoice	15:12						
		G.R. N							
		Transp	CHANDRA ROADL						
Part	y Station GONER MOD	Truck	No.						
	•	E-Way	Bill No.	•					
Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		IRN No							
		ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.0			
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.0			
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0			
4	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.0			

Other Charges		Total Qty	6	180.00	Basic Am	ount			
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	
13.20	13.20		57.60				SGST TA	λX	
Amoun	t Chargeabl	e (In Wo	rds ):						_
Rupees Fifteen Thousand Four Hundred Fourteen Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.15330.00=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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Authorise