GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/12122 FSSAI NO.12215026001442 Party: MOHIT ENTERPRISES Dated. 24/02/2024 Ref. Date 24/02/2024 Invoice Time 15:31 G.R. No. Transport. **CHANDRA ROADLINE**

Party Station GONER MOD

Phone n

GST NO UnRegistered

IRN No ACK No

Truck No.

E-Way Bill 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	2.00	60.00	10,300.00	0.00	6,180.00	
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00	
3	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00	
				1		1		

Other	Charges		Total Qty	4	120.00	Basic Amount	9,840.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 nt Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	sand Eight Hundred Nin	ety Six Only.			Net Amount	9,896.00

CGST0%+SGST0% On Rs.9840.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	Invoice N	
Party: MOHIT ENTERPRISES	Dated.	24/02/2	024 Ref. Date
	Invoice T	Time 15:31	
	G.R. No.		
	Transpor	rt. CHAN	DRA ROADLINE
Party Station GONER MOD	Truck No).	
Phone n	E-Way Bi	ill No.	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
GN D ' " OFG I	HSN	04 177.1	D 4 GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0
3	MATAR-1	0713	1.00	30.00	4,900.00	0.0

Other Charges		Total C	Qty	4	120.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	ĺ
8.80 Amoun	8.80 It Chargeabl	38.40					SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Ninety Six Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.9840.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise