GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/13550 FSSAI NO.12215026001442 Party: MOHIT ENTERPRISES Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 16:17 G.R. No. Transport. **CHANDRA ROADLINE** Truck No. **Party Station GONER MOD** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

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 MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
0.1	T-	4-1-04		400 00	Doois Am		10 040 00

Otner	Cnarges		rotal Qty	4	120.00	basic Amount	12,840.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amount Chargeable (In Words):					00.01 17.01	0.00	
Rupees Twelve Thousand Eight Hundred Ninety Six Only.			inety Six Only.			Net Amount	12,896.00

CGST0%+SGST0% On Rs.12840.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

0.0 0.0

Lic No.: 3704/W

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMA)M lr		nvoice N		
Party: MOHIT ENTERPRISES	Dated.	;	30/03/202	24 F	Ref. Date	
	Invoice ⁻	Invoice Time G.R. No.		16:17		
	G.R. No.					
	Transpo	ort.	CHANDI	RA RO	ADLINE	
Party Station GONER MOD	Truck No	о.				
Phone n	E-Way B	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No				Date :	
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	(
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	(

Other	Charges		Total	l Qty	4	120.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
8.80 Amour	8.80	38.40					SGST TA	λX	
Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Ninety Six Only.						Net Amo	unt	-	

CGST0%+SGST0% On Rs.12840.00=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**

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Authorise