08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-, KAJDII	iani kkisiii ui aj mandi, sika	an noad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7701		
Party : MOHIT ENTERPRISES	Dated.	07/10/2024	Ref. Date 07/10/2024		
	Invoice Time	16:57	•		
	G.R. No.				
	Transport.	Transport. CHANDRA			
Party Station GONER MOD	Truck No.	Truck No.			
Phone n GST NO UnRegistered	E-Way Bill No.	-			
	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 MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
2	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
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Other (Charges			Total Qty	5	150.00	Basic Amount	15,240.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Amount	Citalyeable	e (III 770	ius j.					
Rupees	Fifteen Tho	usand T	hree Hundre	d Ten Only.			Net Amount	15,310.00

CGST0%+SGST0% On Rs.15240.00=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	OM	Invoice No. SL/7701			
Party: MOHIT ENTERPRISES	Dated.	07/10/2024	Ref. Date 07/10/2024			
	Invoice Time	16:57	*			
	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			

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Other (Charges			Total Qty	ţ	5	150.00	Basic Amount	15,240.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 • Chargachi	o (In Wa	48.00					SGST TAX	0.00
	t Chargeable Fifteen Tho	•	hree Hundre	d Ten Only.				Net Amount	15,310.00

CGST0%+SGST0% On Rs.15240.00=Tax:0.00

Bankers Details:

E. & O.E.

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