08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-24, RAJDIIANI KRISHI ULAJ MANDI, SHKAR KOAD, JAH UK | | | | | | | | |
|---|---------------------|------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | OM | Invoice No. SL/10771 | | | | | |
| Party: MOHIT ENTERPRISES | Dated. | 04/12/2024 | Ref. Date 04/12/2024 | | | | | |
| | Invoice Time | 14:01 | | | | | | |
| | 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 | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,100.00 | 0.00 | 4,860.00 |
| 2 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 9,950.00 | 0.00 | 2,985.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,550.00 | 0.00 | 2,865.00 |
| 4 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 5 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | | Total Qty | 6 | 180.00 | Basic Amount | 15,645.00 |
|--------|-------------|----------|----------|-----------------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 84.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 13.20 | 13.20 | | 57.60 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (in wo | ras): | | | | | |
| Rupees | Fifteen Tho | usand S | even Hun | dred Twenty Nine Only | - | | Net Amount | 15,729.00 |

CGST0%+SGST0% On Rs.15645.00=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. ANOPG4101P

Lic No.: 3704/W

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.C | Invoice No. SL/10771 | | | | |
|--------------------------|--------------------|----------------------|----------------------|--|--|--|
| Party: MOHIT ENTERPRISES | Dated. | 04/12/2024 | Ref. Date 04/12/2024 | | | |
| | Invoice Time | 14:01 | 14:01 | | | |
| | 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 | | | |

| | | | | Date: 1/1/15/15 00:0 | | | |
|----------------------|---|--|---|---|--|--|--|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,100.00 | 0.00 | 4,860.00 | |
| URAD DAL-1 | 071331 | 1.00 | 30.00 | 9,950.00 | 0.00 | 2,985.00 | |
| MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,550.00 | 0.00 | 2,865.00 | |
| MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 | |
| MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 | |
| | | | | | | | |
| | CHANA DAL(30KG)-1 URAD DAL-1 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 | Code Code CHANA DAL(30KG)-1 071390 URAD DAL-1 071331 MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331 | Code Qty CHANA DAL(30KG)-1 071390 2.00 URAD DAL-1 071331 1.00 MOONG MOGAR(30KG)-1 071390 1.00 MOONG DAL(30KG)-1 071331 1.00 | Code Qty Weigh CHANA DAL(30KG)-1 071390 2.00 60.00 URAD DAL-1 071331 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00 | Code Qty Weigh Rate CHANA DAL(30KG)-1 071390 2.00 60.00 8,100.00 URAD DAL-1 071331 1.00 30.00 9,950.00 MOONG MOGAR(30KG)-1 071331 1.00 30.00 9,550.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,000.00 | Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA DAL(30KG)-1 071390 2.00 60.00 8,100.00 0.00 URAD DAL-1 071331 1.00 30.00 9,950.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,550.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,000.00 0.00 | |

| Other (| Charges | | | Total Qty | 6 | 180.00 | Basic Amount | 15,645.00 |
|-----------------------|----------------------|----------|------------------|----------------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 84.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 13.20 Amoun | 13.20 t Chargeabl | e (In Wo | 57.60 ords): | | | | SGST TAX | 0.00 |
| | - | • | , | red Twenty Nine Only | y. | | Net Amount | 15,729.00 |

CGST0%+SGST0% On Rs.15645.00=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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