GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/476 FSSAI NO.12215026001442 Party: MOHANDASS & SONS, SURAJPOLE Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 11:10 G.R. No.

Transport. Truck No. **RJ14GH4810** 

**Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker, DL WITHOUT ACK No Date : 1/1/1975 00:00

DIORCI. DE WITHOUT			ACK NO				Date . 1/1/19/5 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00		
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00		
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00		
6	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00		
7	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00		
8	CHANA DAL(30KG)-1	071390	3.00	90.00	7,150.00	0.00	6,435.00		
9	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		
10	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00		
11	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.00	3,030.00		

Other	Charges	rotal Qty	15	450.00	Dasic Amount	43,770.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount Chargeable (In Words ):					0001 1700	0.00
Rupees	Forty Three Thousand Eight Hundred Th	nirty Six Only.			Net Amount	43,836.00

CGST0%+SGST0% On Rs.43770.00=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 08ANOPG4101P1ZP

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 DKO	OLWAL15@GMA	L15@GMAIL.COM					
Party: MOHANDASS & SONS, SURAJPOL	E Dated.		11/04/2024		Ref. Date		
	Invoice 7	Time '	11:10				
	G.R. No.						
	Transpor	rt.					
Party Station JAIPUR	Truck No	D.	RJ14GH48	10			
Phone n	E-Way Bi	ill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No				Date :		
a	HSN				GST		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0		
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.0		
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0		
6	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0		
7	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0		
8	CHANA DAL(30KG)-1	071390	3.00	90.00	7,150.00	0.0		
9	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0		
10	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.0		
11	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.0		

Other Charges		To	tal Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	33.00 33.00 Amount Chargeable (In Words ):					SGST TA	λX	
Rupees Forty Three Thousand Fight Hundred Thirty Six Only					Net Amo	unt		

CGST0%+SGST0% On Rs.43770.00=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