GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

2 2 1, 10 13 211	in the factoring of the transport	1111 110/110, 9/1111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party : MOHIT ENTERPRISES	Dated.	11/07/2024	Ref. Date 11/07/202			
	Invoice Time	14:15				
	G.R. No.					
	Transport.	CHANDRA F	ROADLINE			
Party Station GONER MOD	Truck No.					
Phone n	E-Way Bill No	(<u>.</u>				
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	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00

Other	Other Charges		lotal Qty	3	90.00	Basic Amount	6,885.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00	
	•	and Nine Hundred Twent	y Seven Only.			Net Amount	6,927.00	

CGST0%+SGST0% On Rs.6885.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
Party: MOHIT ENTERPRISES			Dated.		11/07/2024		Ref. Date	
			Invoice Time		14:15			
		G.R. No. Transport.		0.				
				CHANDRA ROADLINE				
Part	y Station GONER MOD		Truck No.					
Pho	-	E-Wa		E-Way Bill No.				
_	NO UnRegistered		IRN No					
Brol	ker. DL RADHESHYAM JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	3.00	90.00	7,650.00	0.0	

90.00 Basic Amount **Other Charges** Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Nine Hundred Twenty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.6885.00=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