



GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT			
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588			
Lic No.:	3704/W		Phone:	0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8703</div>							
Party :MOHIT ENTERPRISES		Dated.	23/10/2024	Ref. Date 23/10/2024			
Party Station GONER MOD Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Invoice Time	13:44				
		G.R. No.					
		Transport.	CHANDRA ROADLINE				
		Truck No.					
		E-Way Bill No.					
		IRN No					
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	7,350.00	0.00	2,205.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,775.00	0.00	5,265.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00
6	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
Other Charges		Total Qty	10	300.00	Basic Amount	27,315.00	
Note					Oth.Charges	140.00	
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00					CGST TAX	0.00	
Amount Chargeable (In Words):					SGST TAX	0.00	
Rupees Twenty Seven Thousand Four Hundred Fifty Five Only.					Net Amount	27,455.00	
CGST0%+SGST0% On Rs.27315.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

E. & O.E. This is Computer Generated Invoice

GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT			
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588			
Lic No.:	3704/W		PhOne:	0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8703</div>							
Party :MOHIT ENTERPRISES		Dated.	23/10/2024	Ref. Date 23/10/2024			
Party Station GONER MOD Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Invoice Time	13:44				
		G.R. No.					
		Transport.	CHANDRA ROADLINE				
		Truck No.					
		E-Way Bill No.					
		IRN No					
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	7,350.00	0.00	2,205.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,775.00	0.00	5,265.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00
6	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
Other Charges		Total Qty	10	300.00	Basic Amount	27,315.00	
Note					Oth.Charges	140.00	
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00					CGST TAX	0.00	
Amount Chargeable (In Words):					SGST TAX	0.00	
Rupees Twenty Seven Thousand Four Hundred Fifty Five Only.					Net Amount	27,455.00	
CGST0%+SGST0% On Rs.27315.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

E. & O.E. This is Computer Generated Invoice