GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5334 FSSAI NO.12215026001442 Party: MOHIT ENTERPRISES Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 16:21 G.R. No. Transport. **CHANDRA ROADLINE** Truck No. **Party Station GONER MOD** E-Way Bill No. Phone n 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	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,750.00	0.00	5,850.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00
Oth	er Charges To	ntal Otv	5	150 00	Basic Am	ount	14.550.00

Otner	Cnarges			lotal Qty	5	150.00	basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	ıt Chargeabl	ie (in wo	oras):					
Rupees	Rupees Fourteen Thousand Six Hundred Twenty Only.					Net Amount	14,620.00	

CGST0%+SGST0% On Rs.14550.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

URAD DAL-1

MOONG DAL(30KG)-1

CHANA DAL(30KG)-1

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

071331

071331

071390

1.00

2.00

2.00

30.00 10,800.00

9,750.00

9,100.00

CGST TAX

SGST TAX

Net Amount

60.00

60.00

0.0

0.0

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice N				
Party: MOHIT ENTERPRISES	Dated.	14/08/2024	Ref. Date				
	Invoice T	ime 16:21					
	G.R. No.						
	Transpor	t. CHANDR	A ROADLINE				
Party Station GONER MOD	Truck No).					
Phone n	E-Way Bi	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date :				
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE %				

Other Charges	Total Qty	5	150.00	Basic Am	ount
Note	Oth.Charges				

Rupees Fourteen Thousand Six Hundred Twenty Only. CGST0%+SGST0% On Rs.14550.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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