GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
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.COM Invoice No. SL/606

Party : MOHIT ENTERPRISES	Dated.	13/04/2024	Ref. Date 13/04/2024
	Invoice Time	15:08	
	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 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
	Other Charges	Total Qty	6	180.00			

Basic Amount	16,350.00
Oth.Charges	84.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**16,434.00**

Note

KANTA	MAZDURI	THELI	BHADA
13.20	13.20	57.60	

Amount Chargeable (In Words):
Rupees Sixteen Thousand Four Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.16350.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

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

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : MOHIT ENTERPRISES | Dated. 13/04/2024 | Ref. Date
Invoice Time 15:08
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 :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.(
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.(
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.(
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.(
	Other Charges	Total Qty	6	180.00		

Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

KANTA	MAZDURI	THELI	BHADA
13.20	13.20	57.60	

Amount Chargeable (In Words):
Rupees Sixteen Thousand Four Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.16350.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
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

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