GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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 FSSAI NO.12215026001442

Party: MOHIT ENTERPRISES Dated. 27/08/2024

Invoice No. SL/5885

Invoice Time 17:43

Ref. Date 27/08/2024

G.R. No.

Transport. **CHANDRA ROADLINE** 

**Party Station GONER MOD** 

Phone n

**GST NO UnRegistered** 

E-Way Bill No. IRN No

Truck 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	CHANA DAL(30KG)-1	071390	1.00	30.00	9,450.00	0.00	2,835.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
4	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
5	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00

Other (	Charges			lotal Qty	10	300.00	Basic Amount	28,665.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /1 \\	96.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twenty Eig	ht Thous	sand Eight Hu	ndred Five Only.			Net Amount	28,805.00

CGST0%+SGST0% On Rs.28665.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/08/2024 Ref. Date Party: MOHIT ENTERPRISES Dated. Invoice Time 17:43 G.R. No. Transport. CHANDRA ROADLINE Truck No. Party Station GONER MOD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,450.00	0.0
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.0
5	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.0
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.0

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Eight Hundred Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.28665.00=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

**Declaration**