GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2014			
Party : MOHIT ENTERPRISES	Dated.	18/05/2024	Ref. Date 18/05/2024			
	Invoice Time	13:39				
	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 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

O	ther C	Charges			Total Qty	5	150.00	Basic Amount	13,905.00
No	ote							Oth.Charges	70.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	. 00 nount	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Thirteen Thousand Nine Hundred Seventy Five Or				d Seventy Five Only.			Net Amount	13,975.00

CGST0%+SGST0% On Rs.13905.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party Station GONER MOD Five No.	FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	In	voice N
Carrent Carr	Party : MOHIT ENTERPRISES			Dated.		18/05/202	24 R	ef. Date
Transport. CHANDRA ROADLIN Truck No. E-Way Bill No. IRN No IRN No S.No. Description Of Goods MOONG DAL(30KG)-1 071390 1.00 30.00 8,000.00 0 3 MASUR DAL-1 071390 1.00 30.00 7,550.00 0						13:39		
Party Station GONER MOD E-Way Bill No.								
Party Station GONER MOD Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI S.No. Description Of Goods 1 MOONG DAL(30KG)-1 CHANA DAL(30KG)-1 MASUR DAL-1 E-Way Bill No. IRN No Date CHANA DAL(30KG)-1 071331 2.00 60.00 10,100.00 0 071390 1.00 30.00 8,000.00 0 071390 1.00 30.00 7,550.00 0				Transport.		CHANDRA ROADLIN		
E-Way Bill No. IRN No IR	Part	v Station GONER MOD	_	Truck I	No.			
CHANA DAL (30KG)-1 CHANA D	•			E-Way	Bill No.			
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 MOONG DAL(30KG)-1 071331 2.00 60.00 10,100.00 0 2 CHANA DAL(30KG)-1 071390 1.00 30.00 8,000.00 0 3 MASUR DAL-1 071390 1.00 30.00 7,550.00 0	_			IRN No				
1 MOONG DAL(30KG)-1 071331 2.00 60.00 10,100.00 0 2 CHANA DAL(30KG)-1 071390 1.00 30.00 8,000.00 0 3 MASUR DAL-1 071390 1.00 30.00 7,550.00 0	Brok	ker. DL RADHESHYAM JI		ACK No				Date :
2 CHANA DAL(30KG)-1 071390 1.00 30.00 8,000.00 0 3 MASUR DAL-1 071390 1.00 30.00 7,550.00 0	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %
3 MASUR DAL-1 071390 1.00 30.00 7,550.00 0	1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,100.00	0.0
	2	CHANA DAL(30KG)-1		071390	1.00	30.00	8,000.00	0.0
4 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,600.00 0	3	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.0
	4	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,600.00	0.0

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
11.00	11.00		48.00					SGST TA	λX	Ī
Amour	ıt Chargeabl	e (in wo	ras):							_
Rupees	Rupees Thirteen Thousand Nine Hundred Seventy Five Only.							Net Amo	unt	ı

CGST0%+SGST0% On Rs.13905.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise