08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-1, KAJDII	ATTAL INTERIOR OF THE INTERIOR, DITE	111 110/11D, J/111	CI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11247	
Party: MOHIT ENTERPRISES	Dated.	14/12/2024	Ref. Date 14/12/2024	
	Invoice Time	13:03		
	G.R. No.			
	Transport.	Transport. CHANDRA		
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	

D. 0.	Date: 1/1/19				1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,950.00	0.00	7,155.00
4	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
5	URAD DAL-1	071331	1.00	30.00	9,950.00	0.00	2,985.00
6	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00
7	MATAR-1	0713	1.00	30.00	8,600.00	0.00	2,580.00
						i	

Other	Charges		lotal Qty	14	420.00	Basic Amount	37,035.00
Note						Oth.Charges	196.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80 <b>Amoun</b>	30.80 t Chargeabl	134.40 e (In Words ):				SGST TAX	0.00
	-	n Thousand Two Hundr	ed Thirty One Onl	y.		Net Amount	37,231.00

CGST0%+SGST0% On Rs.37035.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-2-1, 10.13D1	man in the control of	A 17 71 41	, OIIX	iii iiomb,	JAME OF	•		
FSSAI NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	In	Invoice No. SL/11247			
Party: MOHIT ENTERPRISES		Dated.		14/12/202	24 F	Ref. Date 14/12/202		
		Invoice Time		13:03				
		G.R. No.						
	Tr	Transport.		CHANDRA ROADLINE				
Party Station GONER MOD Phone n GST NO UnRegistered		ruck N	No.					
		E-Way Bill No.						
		N No						
Broker. DL RADHESHYAM JI	DL RADHESHYAM JI ACK No					Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount	
The state of the s				1			1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,950.00	0.00	7,155.00
4	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
5	URAD DAL-1	071331	1.00	30.00	9,950.00	0.00	2,985.00
6	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00
7	MATAR-1	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other C	Charges		Total Qty	14	420.00	Basic Amount	37,035.00
Note						Oth.Charges	196.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80	30.80 Chargeabl	134.40 e (In Words ):				SGST TAX	0.00
	•	n Thousand Two Hund	dred Thirty One O	nly.		Net Amount	37,231.00

CGST0%+SGST0% On Rs.37035.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

E. & O.E.

- 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**