GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/13218 FSSAI NO.12215026001442 Party: MOHANDASS & SONS, SURAJPOLE Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 13:40 G.R. No. Transport. Truck No. **RJ14GH4810 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI WITHOUT ACK No

Broker. DL WITHOUT		ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.00	3,000.00	
5	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00	
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00	
7	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00	

Other 0	Charges	Total Qty	11	330.00	Basic Amount	31,845.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Eight Hundred Ni	nety Three O	nly.		Net Amount	31,893.00

CGST0%+SGST0% On Rs.31845.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO			voice N	
Party: MOHANDASS & SONS, SURAJPOLE		Dated.	Dated.		24 R	Ref. Date		
			Invoice Time		13:40			
			G.R. No.					
				Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		RJ14GH4810				
		E-Way	Bill No.					
		IRN No						
	ker. DL WITHOUT		ACK No				Date :	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	3.00	90.00	7,000.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	11,100.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	
4	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,000.00	0.0	
5	MOONG DAL(30KG)-1		071331	2.00	60.00	10,300.00	0.0	
6	MOONG DAL(30KG)-1		071331	1.00	30.00	9,850.00	0.0	
7	URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.0	

330.00 Basic Amount Other Charges Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Eight Hundred Ninety Three Only. **Net Amount**

CGST0%+SGST0% On Rs.31845.00=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