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/5127 FSSAI NO.12215026001442 Party: MOHIT ENTERPRISES Dated. 09/08/2024 Ref. Date 09/08/2024 Invoice Time 15:07 G.R. No. Transport. **CHANDRA ROADLINE** Truck No. **Party Station GONER MOD** E-Way Bill No.

Phone n

GST NO UnRegistered Broker. DL RADHESHYAM JI

IRN No **ACK No**

Date: 1/1/1975 00:00

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	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
O+h	or Charges To	tal Oty	2	00.00	Racic Am	ount	9 000 00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Nine Thou	sand Forty Two Only.				Net Amount	9,042.00

CGST0%+SGST0% On Rs.9000.00=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

C No Description Of Coods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

HSN

Weigh

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice N	
Party: MOHIT ENTERPRISES	Dated.	09/08/2024	Ref. Date
	Invoice Tir	me 15:07	
	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	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0

Other Charges 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Forty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9000.00=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