GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/1712				
Party : MOHIT ENTERPRISES	Dated.	11/05/2024	Ref. Date 11/05/2024				
	Invoice Time	14:41	14:41				
	G.R. No.						
	Transport.	CHANDRA F	ROADLINE				
Party Station GONER MOD	Truck No.						
Phone n	E-Way Bill N	о.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

_	WIT DE HADHEOITTAIN OF	7.0.1.10			Date . 1/1/19/5 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00	
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00	
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	
6	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00	
7	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00	

Other Charges			Total Qty	l Qty 9		Basic Amount	23,625.0	
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
		e (In Wo					SGST TAX	0.00
,			undred Fifty One Or	nly.		Net Amount	23,751.00	
	Note KANTA 19.80	Note  KANTA MAZDURI 19.80 19.80  Amount Chargeabl	Note KANTA MAZDURI THELI 19.80 19.80 Amount Chargeable (In Wo	Note KANTA MAZDURI THELI BHADA 19.80 19.80 86.40 Amount Chargeable (In Words ):	Note  KANTA MAZDURI THELI BHADA  19.80 19.80 86.40  Amount Chargeable (In Words ):	Note KANTA MAZDURI THELI BHADA 19.80 19.80 86.40	Note KANTA MAZDURI THELI BHADA 19.80 19.80 86.40 Amount Chargeable (In Words ):	Note  KANTA MAZDURI THELI BHADA  19.80 19.80 86.40  Amount Chargeable (In Words ):  SGST TAX

CGST0%+SGST0% On Rs.23625.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI				AL15@GMAIL.COM				
Party : MOHIT ENTERPRISES			Dated.		11/05/2024 F		Ref. Date	
			G.R. No.		14:41			
					CHAND	DLINE		
Part	y Station GONER MOD							
Pho	•							
GST NO UnRegistered Broker. DL RADHESHYAM JI			IRN No					
			ACK No	)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,600.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.0	
3	MOONG DAL(30KG)-1		071331	2.00	60.00	10,000.00	0.0	
4	CHANA DAL(30KG)-1		071390	1.00	30.00	7,600.00	0.0	
5	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0	
6	CHANA(BLACK)-1		0713	1.00	30.00	6,950.00	0.0	
7	MATAR-1		0713	1.00	30.00	6,000.00	0.0	
			1	1				

Other Charges		To	tal Qty	9	270.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
19.80	19.80		86.40					SGST TA	λX	_
Amoun	t Chargeabl	e (In Wo	rds ):							
Rupees Twenty Three Thousand Seven Hundred Fifty One Only.						Net Amo	unt	ì		

CGST0%+SGST0% On Rs.23625.00=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