08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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-24, KAJDIIA	ini kikisili olaj mambi, sika	an noad, jan	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11247				
Party: MOHIT ENTERPRISES	Dated.	14/12/2024	Ref. Date 14/12/2024				
	Invoice Time	Invoice Time 13:03					
	G.R. No.						
	Transport.	Transport. CHANDRA ROADLINE					
Party Station GONER MOD	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker DI BADUECHVAM II	ACK No		D-t 1/1/1055 00 00				

ью	KER. DL HADHESHYAM JI	,	ACK No		Date: 1/1/			1/1975 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

Other	Charges		Total Qty	13	390.00	Basic Amount	34,455.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60 • Chargachl	124.80				SGST TAX	0.00
	-	e (In Words ): Thousand Six Hundred	Thirty Seven Only.			Net Amount	34,637.00

CGST0%+SGST0% On Rs.34455.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11247					
Party: MOHIT ENTERPRISES	Dated.	14/12/2024	Ref. Date 14/12/2024					
	Invoice Time	Invoice Time 13:03						
	G.R. No.							
	Transport.	Transport. CHANDRA						
Party Station GONER MOD	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00					
	HCN		aam.					

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

Other	Charges		Total Qty	13	390.00	Basic Amo	unt	34,455.00
Note						Oth.Charge	es	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(	0.00
28.60	28.60 t Chargoahl	124.80 le (In Words ):				SGST TAX	(	0.00
	-	Thousand Six Hundred	Thirty Seven On	ly.		Net Amou	nt	34,637.00

CGST0%+SGST0% On Rs.34455.00=Tax:0.00

Bankers Details:

E. & O.E.

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**