GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11704 FSSAI NO.12215026001442 Party: MOHIT ENTERPRISES Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 18:31 G.R. No. Transport. **CHANDRA ROADLINE** Truck No. **Party Station GONER MOD** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL RADHESHYAM JI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,400.00	0.00	4,440.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	10,680.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	and Seven Hundred Thir	ty Six Only.			Net Amount	10,736.00

CGST0%+SGST0% On Rs.10680.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

MOONG DAL(30KG)-1 CHANA DAL(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

071390

2.00

2.00

60.00

10,400.00

60.00 7.400.00

0.0

0.0

FSSAI NO.12215026001442	DKOOLWAL1	OM	voice N				
Party: MOHIT ENTERPRISES		Dated.		12/02/202	24 F	Ref. Date	
	I	nvoice	Time	18:31			
	(G.R. No. Transport.					
	-			CHAND	RA RO	ADLINE	
Party Station GONER MOD		Truck No.					
Phone n	E	Bill No.					
GST NO UnRegistered	1	IRN No					
Broker. DL RADHESHYAM JI		ACK No			Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

2 CHANA DAL(30KG)-1	0/1390	2.00	00.00	7,400.00	,
Other Charges	Total Oty	4	120.00	Dania Am	ont

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.10680.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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