GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party: MOHIT ENTERPRISES	Dated.	04/09/2024	Ref. Date 04/09/2024		
	Invoice Time	12:49			
	G.R. No.				
	Transport.	CHANDRA ROADLINE			
Party Station GONER MOD Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

Dio	NOT DE RADITESTITAIN DI	ACK NO	ACK NO				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	10,300.00	0.00	6,180.00		
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,250.00	0.00	8,325.00		
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,250.00	0.00	5,550.00		
4	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00		
5	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00		
6	MATAR-1	0713	1.00	30.50	7,500.00	0.00	2,287.50		
7	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00		
8	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00		

Other	Charges		Total Qty	13	390.50	Basic Amount	38,062.50
Note						Oth.Charges	182.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 <b>Amoun</b>	28.60 It Chargeabl	124.80 le (In Words ):				SGST TAX	0.00
	Rupees Thirty Eight Thousand Two Hundred For					Net Amount	38,245.00
						+	

CGST0%+SGST0% On Rs.38062.50=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110.12210020001112	DITOOLITIES	TVIII III C	0111		. 0.00
Party : MOHIT ENTERPRISES		Dated	Dated.		04/09/2024 R	
		Invoi	Invoice Time G.R. No.		12:49	
		G.R.				
		Trans	port.	CHAND	RA ROA	DLINE
Party Station GONER MOD Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Truck	No.			
		E-Wa	y Bill No			
		IRN N	0			
		ACK N	ACK No			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	07139	2.00	60.00	10,300.00	0.0
2	MOONG DAL(30KG)-1	07133	3.00	90.00	9,250.00	0.0
3	CHANA DAL(30KG)-1	07139	2.00	60.00	9,250.00	0.0
4	MASUR DAL-1	07139	2.00	60.00	7,400.00	0.0
5	KABULI CHANA-1	07133	1.00	30.00	11,800.00	0.0
6	MATAR-1	0713	1.00	30.50	7,500.00	0.0
7	URAD DAL-1	07133	1.00	30.00	10,800.00	0.0
8	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0

Other Charges		To	tal Qty	13	390.50	Basic Am	ount		
Note							Oth.Char	ges	ľ
KANT		THELI BHADA					CGST TA	٩X	
28.6		124.80					SGST TA	AΧ	ľ
Amount Chargeable (In Words ): Rupees Thirty Eight Thousand Two Hundred Forty Five Only.					Net Amo	unt	F		

CGST0%+SGST0% On Rs.38062.50=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