08ANOPG4101P1ZP GST NO

Broker. DL RADHESHYAM JI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	IAM KKISHI ULAJ MAMDI, SHK	ak koad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party: MOHIT ENTERPRISES	Dated.	21/03/2025	Ref. Date 21/03/2025		
	Invoice Time	16:09	)		
	G.R. No.				
	Transport.	CHANDRA F	ROADLINE		
Party Station GONER MOD	Truck No.	Truck No.			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				

ACK No

					<b>Dute</b> : 1/1/15/10 (			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,750.00	0.00	4,050.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	10,110.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Ten Thous	and One Hundred Sixty S	Six Only.			Net Amount	10,166.00

CGST0%+SGST0% On Rs.10110.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OLWAL15@GMAIL.COM					
Party: MOHIT ENTERPRISES	Dated.	21/03/2025	Ref. Date	e 21/03/2025			
	Invoice Time	e 16:09	16:09				
	G.R. No.						
	Transport.	CHANDRA	CHANDRA ROADLINE				
Party Station GONER MOD	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:0				
S No Description Of Goods	HSN Oth	Weigh	Rate GST	Amount			

_		1101111				Date . 1/	1/1/10 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,750.00	0.00	4,050.0	
				1				

Otl	her (	Charges			Total Qty	4	120.00	Basic Amount	10,110.00
No	te							Oth.Charges	56.00
KAN		MAZDURI		BHADA				CGST TAX	0.00
8.8		8.80 • Obawaahi		38.40				SGST TAX	0.00
АП	ioun	t Chargeabl	e (in wo	oras ):					
Ru	pees	Ten Thous	and One	Hundred Sixty	Six Only.			Net Amount	10,166.00

CGST0%+SGST0% On Rs.10110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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