08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442    | DKOOLWAL15@GMAI | OOLWAL15@GMAIL.COM |                              |       |                  |              |  |  |
|----------------------------|-----------------|--------------------|------------------------------|-------|------------------|--------------|--|--|
| Party : MOHIT ENTERPRISES  | Dated.          |                    | 29/01/2025 Ref. Date 29/01/2 |       |                  | e 29/01/2025 |  |  |
|                            | Invoice Ti      | Invoice Time 15    |                              | 15:02 |                  |              |  |  |
|                            | G.R. No.        |                    |                              |       |                  |              |  |  |
|                            | Transport       | Transport. (       |                              |       | CHANDRA ROADLINE |              |  |  |
| Party Station GONER MOD    | Truck No.       | Truck No.          |                              |       |                  |              |  |  |
| Phone n                    | E-Way Bil       | E-Way Bill No.     |                              |       |                  |              |  |  |
| GST NO UnRegistered        | IRN No          |                    |                              |       |                  |              |  |  |
| Broker. DL RADHESHYAM JI   | ACK No          |                    | Date: 1/1/1975 0             |       |                  |              |  |  |
| S.No. Description Of Goods | HSN             | Otv                | Weigh                        | Rate  | e GST            | Amount       |  |  |

| S.No | . Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|------|------------------------|-------------|------|-------|----------|---------------|----------|
| 1    | MASUR DAL-1            | 071390      | 2.00 | 60.00 | 7,250.00 | 0.00          | 4,350.00 |
|      |                        |             |      |       |          |               |          |
|      |                        |             |      |       |          |               |          |
|      |                        |             |      |       |          |               |          |
|      |                        |             |      |       |          |               |          |
|      |                        |             |      |       |          |               |          |
|      |                        |             |      |       |          |               |          |
|      |                        |             |      |       |          |               |          |
|      |                        |             |      |       |          |               |          |
|      |                        |             |      |       |          |               |          |
|      |                        |             |      |       |          |               |          |

| Other         | Charges              |                         | Total Qty       | 2 | 60.00 | Basic Amount | 4,350.00 |
|---------------|----------------------|-------------------------|-----------------|---|-------|--------------|----------|
| Note          |                      |                         |                 |   |       | Oth.Charges  | 28.00    |
| KANTA         | MAZDURI              | THELI BHADA             |                 |   |       | CGST TAX     | 0.00     |
| 4.40<br>Amour | 4.40<br>nt Chargeabl | 19.20<br>e (In Words ): |                 |   |       | SGST TAX     | 0.00     |
|               | -                    | sand Three Hundred Sev  | enty Eight Only |   |       | Net Amount   | 4,378.00 |

CGST0%+SGST0% On Rs.4350.00=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 U    | PAJ MANI    | OI, SIKA      | AR ROAD, | <b>JAIPUR</b>        |                      |          |  |  |
|--------------------------|----------------------------|-------------|---------------|----------|----------------------|----------------------|----------|--|--|
| FSSA                     | I NO.12215026001442 DKOOLW | AL15@GN     | L15@GMAIL.COM |          |                      | Invoice No. SL/13506 |          |  |  |
| Part                     | : MOHIT ENTERPRISES        | Dated.      | Dated.        |          | 25 F                 | Ref. Date 29/01/2025 |          |  |  |
| -                        |                            | Invoice     | Invoice Time  |          | 15:02                |                      |          |  |  |
|                          |                            | G.R. No.    |               |          |                      |                      |          |  |  |
|                          |                            | Transp      | Transport.    |          | CHANDRA ROADLINE     |                      |          |  |  |
| Part                     | y Station GONER MOD        | Truck I     | Truck No.     |          |                      |                      |          |  |  |
| Phone n                  |                            |             | Bill No.      | 0.       |                      |                      |          |  |  |
| GST NO UnRegistered      |                            | IRN No      |               |          |                      |                      |          |  |  |
| Broker. DL RADHESHYAM JI |                            | ACK No      |               |          | Date: 1/1/1975 00:00 |                      |          |  |  |
| S.No.                    | Description Of Goods       | HSN<br>Code | Qty           | Weigh    | Rate                 | GST<br>RATE %        | Amount   |  |  |
| 1                        | MASUR DAL-1                | 071390      | 2.00          | 60.00    | 7,250.00             | 0.00                 | 4,350.00 |  |  |
|                          |                            |             |               |          |                      |                      |          |  |  |
|                          |                            |             |               |          |                      |                      |          |  |  |
|                          |                            |             |               |          |                      |                      |          |  |  |
|                          |                            |             |               |          |                      |                      |          |  |  |
|                          |                            |             |               |          |                      |                      |          |  |  |

| Other         | Charges                |                          | Total Qty         | 2          | 60.00 | Basic Amo | ount | 4,350.00 |
|---------------|------------------------|--------------------------|-------------------|------------|-------|-----------|------|----------|
| Note          |                        |                          |                   |            |       | Oth.Charg | ges  | 28.00    |
| KANTA         | MAZDURI                | THELI BHADA              |                   |            |       | CGST TA   | X    | 0.00     |
| 4.40<br>Amour | 4 . 40<br>at Chargeabl | 19.20<br>le (In Words ): |                   |            |       | SGST TAX  | X    | 0.00     |
|               | -                      | sand Three Hundred Se    | eventy Eight Only | <i>I</i> . |       | Net Amou  | unt  | 4.378.00 |

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

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