GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPL

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.C	Invoice No. SL/3433		
Party : NAINATH TRADING CO.	Dated.	01/07/2024	Ref. Date 01/07/2024	
	Invoice Time	12:48	•	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	RJ14GQ2370		
Phone n	E-Way Bill No	E-Way Bill No.		
GST NO 08ANLPG4673P1Z9	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,050.00	0.00	12,075.00
2	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00	14,250.00
3	CHANA(BLACK)-1	0713	6.00	180.00	7,200.00	0.00	12,960.00
4	MASUR DAL-1	071390	6.00	180.00	7,650.00	0.00	13,770.00
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,200.00	0.00	12,240.00
6	URAD DAL-1	071331	4.00	120.00	10,700.00	0.00	12,840.00
7	MATAR-1	0713	6.00	180.00	4,650.00	0.00	8,370.00
8	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00

Other (Charges		Total Qty	38	1,140.0	Basic Amount	95,805.00
Note						Oth.Charges	167.00
KANTA	MAZDURI					CGST TAX	0.00
83.60 Amount	83.60 Chargeabl	e (In Words):				SGST TAX	0.00
	-	Thousand Nine Hundred Se	venty Two Or	ıly.		Net Amount	95.972.00

CGST0%+SGST0% On Rs.95805.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Time 12:48		1110.12213020001772	DITOOLWAL	15 6 01	1/1111.00) 1 T I	••••	10100 11	
G.R. No.	Party : NAINATH TRADING CO.					01/07/2024 R		Ref. Date	
Transport. Truck No. RJ14GQ2370						12:48			
Party Station JAIPUR E-Way Bill No. E-Way Bill No. IRN No				G.R. N	0.				
Party Station JAIPUH Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT ACK No Description Of Goods 1 CHANA DAL(30KG)-1 CHANA-1 CHANA(BLACK)-1 MASUR DAL-1 MOONG MOGAR(30KG)-1 O71390 TOTISH DESCRIPTION OF TOTISH				Transp	ort.				
E-Way Bill No. IRN No IR	Part	v Station JAIPUR		Truck No.		RJ14GQ			
RN No SANLPG4673P1Z9 RACK No DE	Phone n			E-Way Bill No.					
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RAT 1 CHANA DAL(30KG)-1 071390 5.00 150.00 8,050.00 2 KABULI CHANA-1 071332 5.00 150.00 9,500.00 3 CHANA(BLACK)-1 0713 6.00 180.00 7,200.00 4 MASUR DAL-1 071390 6.00 180.00 7,650.00 5 MOONG MOGAR(30KG)-1 071390 4.00 120.00 10,700.00 6 URAD DAL-1 071331 4.00 120.00 10,700.00 7 MATAR-1 0713 6.00 180.00 4,650.00				IRN No					
1 CHANA DAL(30KG)-1 071390 5.00 150.00 8,050.00 2 KABULI CHANA-1 071332 5.00 150.00 9,500.00 3 CHANA(BLACK)-1 0713 6.00 180.00 7,200.00 4 MASUR DAL-1 071390 6.00 180.00 7,650.00 5 MOONG MOGAR(30KG)-1 071390 4.00 120.00 10,700.00 6 URAD DAL-1 071331 4.00 120.00 10,700.00 7 MATAR-1 0713 6.00 180.00 4,650.00	Brok	er. DL WITHOUT		ACK No)			Date :	
2 KABULI CHANA-1 071332 5.00 150.00 9,500.00 3 CHANA(BLACK)-1 0713 6.00 180.00 7,200.00 4 MASUR DAL-1 071390 6.00 180.00 7,650.00 5 MOONG MOGAR(30KG)-1 071390 4.00 120.00 10,200.00 6 URAD DAL-1 071331 4.00 120.00 10,700.00 7 MATAR-1 0713 6.00 180.00 4,650.00	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %	
3 CHANA(BLACK)-1 0713 6.00 180.00 7,200.00 4 MASUR DAL-1 071390 6.00 180.00 7,650.00 5 MOONG MOGAR(30KG)-1 071390 4.00 120.00 10,200.00 6 URAD DAL-1 071331 4.00 120.00 10,700.00 7 MATAR-1 0713 6.00 180.00 4,650.00	1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,050.00	0.0	
4 MASUR DAL-1 071390 6.00 180.00 7,650.00 5 MOONG MOGAR(30KG)-1 071390 4.00 120.00 10,200.00 6 URAD DAL-1 071331 4.00 120.00 10,700.00 7 MATAR-1 0713 6.00 180.00 4,650.00	2	KABULI CHANA-1		071332	5.00	150.00	9,500.00	0.0	
5 MOONG MOGAR(30KG)-1 071390 4.00 120.00 10,200.00 6 URAD DAL-1 071331 4.00 120.00 10,700.00 7 MATAR-1 0713 6.00 180.00 4,650.00	3	CHANA(BLACK)-1		0713	6.00	180.00	7,200.00	0.0	
6 URAD DAL-1 071331 4.00 120.00 10,700.00 7 MATAR-1 0713 6.00 180.00 4,650.00	4	MASUR DAL-1		071390	6.00	180.00	7,650.00	0.0	
7 MATAR-1 0713 6.00 180.00 4,650.00	5	MOONG MOGAR(30KG)-1		071390	4.00	120.00	10,200.00	0.0	
	6	URAD DAL-1		071331	4.00	120.00	10,700.00	0.0	
8 ARHAR DAL-1 071339 2.00 60.00 15,500.00	7	MATAR-1		0713	6.00	180.00	4,650.00	0.0	
	8	ARHAR DAL-1		071339	2.00	60.00	15,500.00	0.0	
					l				

Other	Charges	To	otal Qty	38	1,140.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
83.60 Amou	83.60 83.60 Amount Chargeable (In Words):					SGST TA	λX	
J ,					Net Amo	unt		

CGST0%+SGST0% On Rs.95805.00=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

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Authorise