

Party :NAINATH TRADING CO.	Dated.	25/04/2024	Ref. Date 25/04/2024
	Invoice Time	12:27	
	G.R. No.		
	Transport.		
	Truck No.	RJ14	
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT	E-Way Bill No.		
	IRN No		
	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	4.00	120.00	15,400.00	0.00	18,480.00
2	ARHAR DAL-1	071339	2.00	60.00	14,000.00	0.00	8,400.00
3	URAD DAL-1	071331	4.00	120.00	10,900.00	0.00	13,080.00
4	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
5	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.00	8,820.00
6	KABULI CHANA-1	071332	3.00	90.00	9,000.00	0.00	8,100.00
7	CHANA(BLACK)-1	0713	7.00	210.00	6,700.00	0.00	14,070.00
8	MOTH SABUT	071339	3.00	90.00	7,200.00	0.00	6,480.00
9	CHOULA SABUT	0713	2.00	60.00	10,300.00	0.00	6,180.00
10	MATAR-1	0713	2.00	60.00	5,200.00	0.00	3,120.00
11	MATAR-1	0713	3.00	90.00	5,000.00	0.00	4,500.00
12	CHANA DAL(30KG)-1	071390	6.00	180.00	7,350.00	0.00	13,230.00
13	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
14	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00
15	CHOULA SABUT	0713	2.00	60.00	13,100.00	0.00	7,860.00

Other Charges	Total Qty	53	1,590.0	Basic Amount	144,420.00
Note				Oth.Charges	233.00
KANTA    MAZDURI				CGST TAX	0.00
116.60    116.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	144,653.00
Rupees One Lakh Forty Four Thousand Six Hundred Fifty Three Only.					

CGST0%+SGST0% On Rs.144420.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES  
Authorised Signatory

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	4.00	120.00	15,400.00	0.0
2	ARHAR DAL-1	071339	2.00	60.00	14,000.00	0.0
3	URAD DAL-1	071331	4.00	120.00	10,900.00	0.0
4	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.0
5	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.0
6	KABULI CHANA-1	071332	3.00	90.00	9,000.00	0.0
7	CHANA(BLACK)-1	0713	7.00	210.00	6,700.00	0.0
8	MOTH SABUT	071339	3.00	90.00	7,200.00	0.0
9	CHOULA SABUT	0713	2.00	60.00	10,300.00	0.0
10	MATAR-1	0713	2.00	60.00	5,200.00	0.0
11	MATAR-1	0713	3.00	90.00	5,000.00	0.0
12	CHANA DAL(30KG)-1	071390	6.00	180.00	7,350.00	0.0
13	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0
14	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.0
15	CHOULA SABUT	0713	2.00	60.00	13,100.00	0.0

Other Charges	Total Qty	53	1,590.0	Basic Amount
Note				Oth.Charges
KANTA    MAZDURI				CGST TAX
116.60    116.60				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees One Lakh Forty Four Thousand Six Hundred Fifty Three Only.				

CGST0%+SGST0% On Rs.144420.00=Tax:0.00  
Bankers Details :  
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For RADHEY ENT  
Authorise