



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11535			
Party :NAINATH TRADING CO.		Dated.	09/02/2024	Ref. Date 09/02/2024			
		Invoice Time	12:11				
		G.R. No.					
		Transport.					
		Truck No.	RJ14GQ2370				
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No	Date : 1/1/1975 00:00				
GST NO 08ANLPG4673P1Z9							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
2	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00
3	URAD DAL-1	071331	3.00	90.00	10,600.00	0.00	9,540.00
4	URAD DAL-1	071331	3.00	90.00	11,100.00	0.00	9,990.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
6	MOONG DAL(30KG)-1	071331	6.00	180.00	10,200.00	0.00	18,360.00
7	CHANA(BLACK)-1	0713	6.00	180.00	6,500.00	0.00	11,700.00
8	KABULI CHANA-1	071332	5.00	150.00	12,500.00	0.00	18,750.00
9	MOONG SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00
10	MOONG SABUT	0713	2.00	60.00	10,000.00	0.00	6,000.00
11	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
12	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00
Other Charges		Total Qty		43 1,290.0		Basic Amount 127,395.00	
Note KANTA MAZDURI 94.60 94.60				Oth.Charges		189.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		127,584.00	
CGST0%+SGST0% On Rs.127395.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0				
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
<b>Party :NAINATH TRADING CO.</b>  <b>Party Station JAIPUR</b> <b>Phone n</b> <b>GST NO 08ANLPG4673P1Z9</b> <b>Broker. DL WITHOUT</b>	<b>Dated.</b>	<b>09/02/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>12:11</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>					
	<b>Truck No.</b>	<b>RJ14GQ2370</b>				
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
	<b>ACK No</b>	<b>Date :</b>				
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0
2	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.0
3	URAD DAL-1	071331	3.00	90.00	10,600.00	0.0
4	URAD DAL-1	071331	3.00	90.00	11,100.00	0.0
5	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.0
6	MOONG DAL(30KG)-1	071331	6.00	180.00	10,200.00	0.0
7	CHANA(BLACK)-1	0713	6.00	180.00	6,500.00	0.0
8	KABULI CHANA-1	071332	5.00	150.00	12,500.00	0.0
9	MOONG SABUT	0713	2.00	60.00	10,200.00	0.0
10	MOONG SABUT	0713	2.00	60.00	10,000.00	0.0
11	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.0
12	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.0
<b>Other Charges</b>		<b>Total Qty</b>	<b>43</b>	<b>1,290.0</b>	<b>Basic Amount</b>	
<b>Note</b> <b>KANTA MAZDURI</b> 94.60                      94.60					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
<b>Amount Chargeable (In Words):</b> Rupees One Lakh Twenty Seven Thousand Five Hundred Eighty Four Only.						
CGST0%+SGST0% On Rs.127395.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>						
<u>Declaration</u> 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						