08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker, DI WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date : 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/8610				
Party : NAINATH TRADING CO.	Dated.	22/10/2024	Ref. Date 22/10/2024				
	Invoice Time	13:24	,				
	G.R. No.						
	Transport.	Transport.					
Party Station JAIPUR	Truck No.	2370					
Phone n	E-Way Bill N	о.					
GST NO 08ANLPG4673P1Z9	IRN No						

ACK No

D.0.	NOT. DE WITHOUT	ACK NO	AOR NO			Date : 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00		
2	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00		
3	MOTH SABUT	071339	4.00	120.00	6,900.00	0.00	8,280.00		
4	ARHAR DAL-1	071339	4.00	120.00	12,500.00	0.00	15,000.00		
5	CHOULA SABUT	0713	4.00	120.00	8,350.00	0.00	10,020.00		
6	CHOULA SABUT	0713	4.00	120.00	8,000.00	0.00	9,600.00		
7	MOONG SABUT	0713	4.00	120.00	9,100.00	0.00	10,920.00		
	1			1		1			

Other	Charges	Total Qty	28	840.00	Basic Am	ount	77,250	0.00
Note					Oth.Char	ges	123	3.00
KANTA	MAZDURI				CGST TA	λX	C	0.00
61.60 Amoun	61.60 t Chargeable (In Words):				SGST TA	١X	C	0.00
	Seventy Seven Thousand Three Hundr	ed Seventy	Three O	nly.	Net Amo	unt	77,373	3.00

CGST0%+SGST0% On Rs.77250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8610			
Party: NAINATH TRADING CO.	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice Time	Invoice Time 13:24				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. 2370				
Phone n	E-Way Bill No	_				
GST NO 08ANLPG4673P1Z9	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			
	*****	1 1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
2	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
3	MOTH SABUT	071339	4.00	120.00	6,900.00	0.00	8,280.00
4	ARHAR DAL-1	071339	4.00	120.00	12,500.00	0.00	15,000.00
5	CHOULA SABUT	0713	4.00	120.00	8,350.00	0.00	10,020.00
6	CHOULA SABUT	0713	4.00	120.00	8,000.00	0.00	9,600.00
7	MOONG SABUT	0713	4.00	120.00	9,100.00	0.00	10,920.00

Other	Charges	Total Qty	28	840.00	Basic Am	ount	77,250.00
Note					Oth.Char	ges	123.00
KANTA	MAZDURI				CGST TA	λX	0.00
61.60 Amou	61.60 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Seventy Seven Thousand Three Hundi	red Seventy	Three Or	nly.	Net Amo	unt	77,373.00

CGST0%+SGST0% On Rs.77250.00=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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Authorised Signatory