GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	.COM	Invoice No. SL/9419				
Party : NAINATH TRADING CO.	Dated.	06/11/2024	Ref. Date 06/11/2024				
	Invoice Tim	ne 14:46					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	2370					
Phone n	E-Way Bill I	E-Way Bill No.					
GST NO 08ANLPG4673P1Z9	IRN No						
Broker, DI WITHOUT	ACK No		Date : 1/1/1975 00:00				

Bro	ker. DL WITHOUT	ACK No)			Date: 1/	/1/1975 00:00
S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,650.00	0.00	12,975.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
3	MOONG SABUT	0713	10.00	300.00	9,100.00	0.00	27,300.00
4	CHANA(BLACK)-1	0713	5.00	150.00	7,900.00	0.00	11,850.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
6	MOTH SABUT	071339	4.00	120.00	6,700.00	0.00	8,040.00

Other	Charges	Total Qty	34	1,020.0	Basic Am	ount	88,065.00
Note					Oth.Char	ges	150.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
74.80 Amoun	74.80 t Chargeable (In Words):				SGST TA	ΙX	0.00
	Eighty Eight Thousand Two Hundre	ed Fifteen Only.			Net Amo	unt	88,215.00

CGST0%+SGST0% On Rs.88065.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

24 DAIDHANI KDISHI UDAI MANDI SIKAD DOAD TAIDI

E-24, KAJDH	ANI KKISHI UPAJ MANDI, SIKA	AK KUAD, JAI	PUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party: NAINATH TRADING CO.	Dated.	06/11/2024	Ref. Date	9 06/11/2024			
	Invoice Time	14:46					
	G.R. No.	G.R. No.					
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. 2370					
Phone n	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 Oty	Weigh B	Rate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,650.00	0.00	12,975.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
3	MOONG SABUT	0713	10.00	300.00	9,100.00	0.00	27,300.00
4	CHANA(BLACK)-1	0713	5.00	150.00	7,900.00	0.00	11,850.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
6	MOTH SABUT	071339	4.00	120.00	6,700.00	0.00	8,040.00
İ							

Othe	er Charges	Total Qty	34	1,020.0	Basic Am	ount	88,065.00
Note					Oth.Char	ges	150.00
KANT.					CGST TA	ΛX	0.00
74.8	0 74.80 unt Chargeable (In Words):				SGST TA	ιX	0.00
	es Eighty Eight Thousand Two Hundre	ed Fifteen Only			Net Amo	unt	88,215.00
rapo	co Lighty Light inicasana i wo nanan	ca i intecni enily.					00,=.0.00

CGST0%+SGST0% On Rs.88065.00=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