


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11535

Party :NAINATH TRADING CO.

Dated.09/02/2024

Ref. Date 09/02/2024

Invoice Time12:11

G.R. No.

Transport.

Truck No.RJ14GQ2370

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

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

Other Charges

Total Qty41

1,230.0

Basic Amount

123,255.00

Note

KANTA MAZDURI

90.2090.20

Amount Chargeable (In Words):

Rupees One Lakh Twenty Three Thousand Four Hundred Thirty Five Only.

CGST0%+SGST0% On Rs.123255.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :NAINATH TRADING CO.

Dated.09/02/2024

Ref. Date

Invoice Time12:11

G.R. No.

Transport.

Truck No.RJ14GQ2370

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00
2	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00
3	URAD DAL-1	071331	3.00	90.00	10,600.00	0.00
4	URAD DAL-1	071331	3.00	90.00	11,100.00	0.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00
6	MOONG DAL(30KG)-1	071331	6.00	180.00	10,200.00	0.00
7	CHANA(BLACK)-1	0713	6.00	180.00	6,500.00	0.00
8	KABULI CHANA-1	071332	5.00	150.00	12,500.00	0.00
9	MOONG SABUT	0713	2.00	60.00	10,200.00	0.00
10	MOONG SABUT	0713	2.00	60.00	10,000.00	0.00
11	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00

Other Charges

Total Qty41

1,230.0

Basic Amount

Note

KANTA MAZDURI

90.2090.20

Amount Chargeable (In Words):

Rupees One Lakh Twenty Three Thousand Four Hundred Thirty Five Only.

CGST0%+SGST0% On Rs.123255.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice