


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3433

Party :NAINATH TRADING CO.

Dated.01/07/2024

Ref. Date 01/07/2024

Invoice Time12:48

G.R. No.

Transport.

Truck No.RJ14GQ2370

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,050.00	0.00	12,075.00
2	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00	14,250.00
3	CHANA(BLACK)-1	0713	6.00	180.00	7,200.00	0.00	12,960.00
4	MASUR DAL-1	071390	6.00	180.00	7,650.00	0.00	13,770.00
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,200.00	0.00	12,240.00
6	URAD DAL-1	071331	4.00	120.00	10,700.00	0.00	12,840.00
7	MATAR-1	0713	6.00	180.00	4,650.00	0.00	8,370.00
8	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00

Other Charges

Total Qty38

1,140.0

Basic Amount

95,805.00

Note

KANTA MAZDURI

83.6083.60

Amount Chargeable (In Words):

Rupees Ninety Five Thousand Nine Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.95805.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice