GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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.CO	OM	Invoice No. SL/1611		
Party : NAINATH TRADING CO.	Dated.	09/05/2024	Ref. Date 09/05/2024		
	Invoice Time	Invoice Time 11:44			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GQ2370			
Phone n	E-Way Bill No.	•			
GST NO 08ANLPG4673P1Z9	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

Erement BE Williou			ACK NO				Date . 1/1/19/3 00.0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	4.00	120.00	15,500.00	0.00	18,600.00		
2	CHANA(BLACK)-1	0713	6.00	180.00	6,900.00	0.00	12,420.00		
3	MOONG SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00		
4	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00		
5	MOONG SABUT	0713	4.00	120.00	9,700.00	0.00	11,640.00		
6	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00		

Other	Charges	Total Qty	21	630.00	Basic Am	ount	64,350.0
Note					Oth.Char	ges	92.0
KANTA	MAZDURI				CGST TA	١X	0.0
46.20 Amoun	46.20 t Chargeable (In Words):				SGST TA	·Χ	0.0
	Sixty Four Thousand Four Hundred For	ty Two Only			Net Amo	unt	64,442.0

CGST0%+SGST0% On Rs.64350.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CO)M	In	voice N		
Party: NAINATH TRADING CO.			Dated.		09/05/2024 F		Ref. Date		
		I	Invoice Time G.R. No.		11:44				
Party Station JAIPUR Phone n				Transport.					
			Truck No.		RJ14GQ2370				
			E-Way Bill No.						
GST	NO 08ANLPG4673P1Z9		IRN No						
Brol	ker. DL WITHOUT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	4.00	120.00	15,500.00	0.0		
2	CHANA(BLACK)-1		0713	6.00	180.00	6,900.00	0.0		
3	MOONG SABUT		0713	3.00	90.00	9,500.00	0.0		
4	MOONG SABUT		0713	2.00	60.00	9,900.00	0.0		
5	MOONG SABUT		0713	4.00	120.00	9,700.00	0.0		
6	KABULI CHANA-1		071332	2.00	60.00	12,000.00	0.0		
Oth	er Charges	Tot	al Qty	21	630.00	Basic Am	nount		

 Other Charges
 Total Qty
 21
 630.00 Basic Amount

 Note
 Oth. Charges

 KANTA 46.20 46.20 Amount Chargeable (In Words):
 GGST TAX

 Rupees Sixty Four Thousand Four Hundred Forty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.64350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise