GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
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/6690

Party : NAINATH TRADING CO.

Party Station JAIPUR
Phone n
GST NO 08ANLPG4673P1Z9
Broker. DL WITHOUT

Dated.	16/09/2024	Ref. Date	16/09/2024
Invoice Time	11:22		
G.R. No.			
Transport.			
Truck No.	RJ14GQ2370		
E-Way Bill No.			
IRN No			
ACK No		Date :	1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,200.00	0.00	21,420.00
2	ARHAR DAL-1	071339	6.00	180.00	14,600.00	0.00	26,280.00
3	URAD MOGAR-1	071331	5.00	150.00	11,400.00	0.00	17,100.00
4	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00
5	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,600.00	0.00	6,840.00
6	MASUR DAL-1	071390	8.00	240.00	7,400.00	0.00	17,760.00
7	CHANA DAL(30KG)-1	071390	5.00	149.80	9,100.00	0.00	13,631.80
8	URAD SABUT-1	0713	3.00	90.00	10,000.00	0.00	9,000.00
9	MOTH SABUT	071339	2.00	60.00	8,150.00	0.00	4,890.00
10	CHANA(BLACK)-1	0713	7.00	210.00	8,200.00	0.00	17,220.00
11	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.00	6,165.00
12	KABULI CHANA-1	071332	8.00	240.00	11,800.00	0.00	28,320.00
13	RAJMA	0713	3.00	90.00	12,700.00	0.00	11,430.00
14	MATAR-1	0713	11.00	330.00	4,450.00	0.00	14,685.00
15	MOONG SABUT	0713	7.00	210.00	9,300.00	0.00	19,530.00
16	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
17	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,050.00	0.00	5,430.00

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : NAINATH TRADING CO.

Party Station JAIPUR
Phone n
GST NO 08ANLPG4673P1Z9
Broker. DL WITHOUT

Dated.	16/09/2024	Ref. Date	
Invoice Time	11:22		
G.R. No.			
Transport.			
Truck No.	RJ14GQ2370		
E-Way Bill No.			
IRN No			
ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,200.00	0.(
2	ARHAR DAL-1	071339	6.00	180.00	14,600.00	0.(
3	URAD MOGAR-1	071331	5.00	150.00	11,400.00	0.(
4	URAD DAL-1	071331	5.00	150.00	10,400.00	0.(
5	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,600.00	0.(
6	MASUR DAL-1	071390	8.00	240.00	7,400.00	0.(
7	CHANA DAL(30KG)-1	071390	5.00	149.80	9,100.00	0.(
8	URAD SABUT-1	0713	3.00	90.00	10,000.00	0.(
9	MOTH SABUT	071339	2.00	60.00	8,150.00	0.(
10	CHANA(BLACK)-1	0713	7.00	210.00	8,200.00	0.(
11	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.(
12	KABULI CHANA-1	071332	8.00	240.00	11,800.00	0.(
13	RAJMA	0713	3.00	90.00	12,700.00	0.(
14	MATAR-1	0713	11.00	330.00	4,450.00	0.(
15	MOONG SABUT	0713	7.00	210.00	9,300.00	0.(
16	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.(
17	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,050.00	0.(

Other Charges	Total Qty	**88**	**2,639.8**	Basic Amount	243,671.80
Note				Oth.Charges	387.20
KANTA **MAZDURI**				CGST TAX	0.00
193.60 193.60				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Two Lakh Forty Four Thousand Fifty Nine Only.				**Net Amount**	**244,059.00**

CGST0%+SGST0% On Rs.243671.80=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

Other Charges	Total Qty	**88**	**2,639.8**	Basic Amount
Note				Oth.Charges
KANTA **MAZDURI**				CGST TAX
193.60 193.60				SGST TAX
Amount Chargeable (In Words):				
Rupees Two Lakh Forty Four Thousand Fifty Nine Only.				**Net Amount**

CGST0%+SGST0% On Rs.243671.80=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E. This is Computer Generated Invoice