



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7913			
Party :NAINATH TRADING CO.		Dated.	11/10/2024		Ref. Date 11/10/2024		
		Invoice Time	11:56				
		G.R. No.					
		Transport.					
		Truck No.	2370				
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No					
Phone n		Date : 1/1/1975 00:00					
GST NO 08ANLPG4673P1Z9							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	8,850.00	0.00	18,585.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
3	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
4	MASUR DAL-1	071390	8.00	240.00	7,500.00	0.00	18,000.00
5	MALKA MASUR-1	071340	4.00	120.00	7,350.00	0.00	8,820.00
6	CHANA(BLACK)-1	0713	8.00	240.00	8,200.00	0.00	19,680.00
7	CHOULA SABUT	0713	4.00	120.00	8,500.00	0.00	10,200.00
8	CHOULA SABUT	0713	2.00	60.40	8,250.00	0.00	4,983.00
	30.1,30.3						
9	MATAR-1	0713	3.00	90.00	7,300.00	0.00	6,570.00
10	URAD MOGAR-1	071331	4.00	120.00	11,700.00	0.00	14,040.00
11	RAJMA	0713	3.00	89.80	12,400.00	0.00	11,135.20
	29.8,30.0,30.0						
Other Charges		Total Qty	53	1,590.2	Basic Amount	140,063.20	
Note				Oth.Charges		232.80	
KANTA MAZDURI				CGST TAX		0.00	
116.60 116.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		140,296.00	
Rupees One Lakh Forty Thousand Two Hundred Ninety Six Only.							
CGST0%+SGST0% On Rs.140063.20=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

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Party Station JAIPUR		E-Way Bill No.					
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Phone n		Date : 1/1/1975 00:00					
GST NO 08ANLPG4673P1Z9							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
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