



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/8610				
Party :NAINATH TRADING CO.		Dated.		22/10/2024		Ref. Date 22/10/2024		
		Invoice Time		13:24				
		G.R. No.						
		Transport.						
		Truck No.		2370				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
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	9,500.00	0.00	14,250.00	
2	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00	
3	MOTH SABUT	071339	4.00	120.00	6,900.00	0.00	8,280.00	
4	ARHAR DAL-1	071339	4.00	120.00	12,500.00	0.00	15,000.00	
5	CHOULA SABUT	0713	4.00	120.00	8,350.00	0.00	10,020.00	
6	CHOULA SABUT	0713	4.00	120.00	8,000.00	0.00	9,600.00	
7	MOONG SABUT	0713	4.00	120.00	9,100.00	0.00	10,920.00	
Other Charges				Total Qty	28	840.00	Basic Amount	77,250.00
Note						Oth.Charges	123.00	
KANTA MAZDURI						CGST TAX	0.00	
61.60 61.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	77,373.00	
Rupees Seventy Seven Thousand Three Hundred Seventy Three Only.								
CGST0%+SGST0% On Rs.77250.00=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								

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