GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4100 FSSAI NO.12215026001442 Party: NAINATH TRADING CO. Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 12:01 G.R. No. Transport. Truck No. **RJ14GQ2370**

IRN No

Party Station JAIPUR E-Way Bill No.

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount		
1	MOONG SABUT	0713	4.00	120.00	9,500.00	0.00	11,400.00		
2	MOONG SABUT	0713	4.00	120.00	9,600.00	0.00	11,520.00		
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00		

3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00
4	KABULI CHANA-1	071332	6.00	180.00	9,800.00	0.00	17,640.00
5	CHANA DAL(30KG)-1	071390	6.00	180.00	8,200.00	0.00	14,760.00
6	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00

Other	Charges	Total Qt	y 3 4	1,020.0	Basic Am	ount	96,300.00
Note					Oth.Charg	ges	150.00
KANTA	MAZDURI				CGST TA	X	0.00
74.80 Amour	74.80 nt Chargeable (In Words):				SGST TA	Х	0.00
	S Ninety Six Thousand Four Hundred	Fifty Only.			Net Amou	unt	96,450.00

CGST0%+SGST0% On Rs.96300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	5@GN	OM		Invoice N		
Party : NAINATH TRADING CO.	Dated.		15/07/2024 Re		Ref. Date		
	I	Invoice Time G.R. No.		12:01			
	C						
	7	Transp	ort.				
Party Station JAIPUR	٦	Truck No.		RJ14GQ2370			
Phone n	E	E-Way Bill No.					
GST NO 08ANLPG4673P1Z9	Z9 IRN No ACK No						
Broker. DL WITHOUT			CK No			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	4.00	120.00	9,500.00	0.0
2	MOONG SABUT	0713	4.00	120.00	9,600.00	0.0
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.0
4	KABULI CHANA-1	071332	6.00	180.00	9,800.00	0.0
5	CHANA DAL(30KG)-1	071390	6.00	180.00	8,200.00	0.0
6	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.0

Other Charges		Total Qty	34	1,020.0	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
74.8 Amo	ount Chargeable (In Words):				SGST TA	λX	
Rupees Ninety Six Thousand Four Hundred Fifty Only.					Net Amo	unt	_

CGST0%+SGST0% On Rs.96300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise