



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/10955			
Party :NAINATH TRADING CO.		Dated.		09/12/2024		Ref. Date 09/12/2024	
		Invoice Time		11:52			
		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 SABUT	0713	20.00	600.00	8,900.00	0.00	53,400.00
2	MOTH SABUT	071339	3.00	90.00	6,500.00	0.00	5,850.00
3	CHOULA SABUT	0713	2.00	57.00	8,200.00	0.00	4,674.00
Other Charges		Total Qty	25	747.00	Basic Amount	63,924.00	
Note					Oth.Charges	110.00	
KANTA MAZDURI					CGST TAX	0.00	
55.00 55.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	64,034.00	
Rupees Sixty Four Thousand Thirty Four Only.							
CGST0%+SGST0% On Rs.63924.00=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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