


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12521

Party :NAINATH TRADING CO.

Dated.05/03/2024Ref. Date 05/03/2024

Invoice Time15:35

G.R. No.

Transport.

Truck No.RJ14GQ2370

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	29.80	5,400.00	0.00	1,609.20
2	MOONG SABUT	0713	3.00	90.00	10,200.00	0.00	9,180.00
3	MOONG SABUT	0713	2.00	60.00	10,000.00	0.00	6,000.00
4	MOONG SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00
5	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
6	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
7	CHOULA SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
8	CHANA(BLACK)-1	0713	6.00	180.00	6,450.00	0.00	11,610.00
9	ARHAR DAL-1	071339	2.00	60.00	14,300.00	0.00	8,580.00

Other ChargesTotal Qty23689.80Basic Amount62,059.20

NoteKANTA MAZDURI50.6050.60Amount Chargeable (In Words):Rupees Sixty Two Thousand One Hundred Sixty Only.

CGST0%+SGST0% On Rs.62059.20=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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