GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6170			
Party : NAINATH TRADING CO.	Dated.	02/09/2024	Ref. Date 02/09/2024		
	Invoice Time	11:37			
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	RJ14GQ2370			
	E-Way Bill No	-			
GST NO 08ANLPG4673P1Z9	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00	
2	MASUR DAL-1	071390	8.00	240.00	7,400.00	0.00	17,760.00	
3	CHANA(BLACK)-1	0713	7.00	210.00	8,400.00	0.00	17,640.00	
4	CHANA DAL(30KG)-1	071390	10.00	300.00	9,300.00	0.00	27,900.00	
5	URAD SABUT-1	0713	2.00	60.00	10,200.00	0.00	6,120.00	
6	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00	
7	MOONG SABUT	0713	6.00	180.00	9,350.00	0.00	16,830.00	
8	MOTH SABUT	071339	3.00	90.00	8,200.00	0.00	7,380.00	
9	CHOULA SABUT	0713	2.00	60.00	12,500.00	0.00	7,500.00	
10	KABULI CHANA-1	071332	4.00	120.00	12,000.00	0.00	14,400.00	

Other (Charges	Total Qty	50	1,500.0	Basic Am	ount	137,670.00
Note					Oth.Char	ges	220.00
KANTA	MAZDURI				CGST TA	λX	0.00
Amount	110.00 Chargeable (In Words):				SGST TA	١X	0.00
	One Lakh Thirty Seven Thousand Eight	Hundred N	linety Or	ıly.	Net Amo	unt	137.890.00

CGST0%+SGST0% On Rs.137670.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : NAINATH TRADING CO. Party Station JAIPUR Phone n		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date		
		Invoice			11:37			
		G.R. N						
		Transport.						
		Truck	Truck No.		RJ14GQ2370			
		E-Way	Bill No.					
	NO 08ANLPG4673P1Z9	IRN No						
Broker. DL WITHOUT		ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.0		
2	MASUR DAL-1	071390	8.00	240.00	7,400.00	0.0		
3	CHANA(BLACK)-1	0713	7.00	210.00	8,400.00	0.0		
4	CHANA DAL(30KG)-1	071390	10.00	300.00	9,300.00	0.0		
5	URAD SABUT-1	0713	2.00	60.00	10,200.00	0.0		
6	MOONG SABUT	0713	3.00	90.00	9,100.00	0.0		
7	MOONG SABUT	0713	6.00	180.00	9,350.00	0.0		
8	MOTH SABUT	071339	3.00	90.00	8,200.00	0.0		
9	CHOULA SABUT	0713	2.00	60.00	12,500.00	0.0		
10	KABULI CHANA-1	071332	4.00	120.00	12,000.00	0.0		

Other	r Charges	To	otal Qty	50	1,500.0	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
110.0 Amou	o 110.00 int Chargeable (In Words):					SGST TA	λX	ĺ
Rupees One Lakh Thirty Seven Thousand Eight Hundred Ninety Only.					ly.	Net Amo	unt	Ī

CGST0%+SGST0% On Rs.137670.00=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**

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.

Authorise