GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

01P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/475
Party : NAINATH TRADING CO.	Dated.	11/04/2024	Ref. Date 11/04/2024
	Invoice Time	10:41	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GQ2370	
Phone n	E-Way Bill No	-	
GST NO 08ANLPG4673P1Z9	IRN No		
Broker, DI WITHOUT	ACK No		Date : 1/1/1975 00:00

	DE WITHOUT					Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	2.00	60.00	11,000.00	0.00	6,600.00		
2	CHANA DAL(30KG)-1	071390	10.00	300.00	7,050.00	0.00	21,150.00		
3	ARHAR DAL-1	071339	5.00	150.00	15,500.00	0.00	23,250.00		
4	MOONG SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00		
5	MOONG SABUT	0713	2.00	60.00	10,400.00	0.00	6,240.00		
6	MOTH SABUT	071339	2.00	60.00	8,200.00	0.00	4,920.00		
							İ		

Other (Charges	Total Qty	26	780.00	Basic Amount	77,310.00
Note					Oth.Charges	114.00
KANTA	MAZDURI				CGST TAX	0.00
57.20 Amount	57.20 Chargeable (In Words):				SGST TAX	0.00
	Seventy Seven Thousand Four Hundred	Twenty Four	Only.		Net Amount	77.424.00

CGST0%+SGST0% On Rs.77310.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	M	In	voice N
Party: NAINATH TRADING CO. Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9			Dated. Invoice Time G.R. No.		11/04/2024		Ref. Date
					10:41		
				Transport.			
			Truck No.		RJ14GQ2370		
			E-Way	Bill No.			
			IRN No				
Brol	ker. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD SABUT-1		0713	2.00	60.00	11,000.00	0.0
2	CHANA DAL(30KG)-1		071390	10.00	300.00	7,050.00	0.0
3	ARHAR DAL-1		071339	5.00	150.00	15,500.00	0.0
4	MOONG SABUT		0713	5.00	150.00	10,100.00	0.0
5	MOONG SABUT		0713	2.00	60.00	10,400.00	0.0
6	MOTH SABUT		071339	2.00	60.00	8,200.00	0.0

 Other Charges
 Total Qty
 26
 780.00 Basic Amount

 Note
 Oth.Charges

 KANTA 57.20 57.20
 57.20 SGST TAX

 Amount Chargeable (In Words):
 Rupees Seventy Seven Thousand Four Hundred Twenty Four Only.

 Net Amount

CGST0%+SGST0% On Rs.77310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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