



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/10807				
Party :NAINATH TRADING CO.		Dated.		05/12/2024		Ref. Date 05/12/2024		
		Invoice Time		10:57				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GQ2370				
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	URAD DAL-1	071331	4.00	120.00	9,200.00	0.00	11,040.00	
2	KALA MASUR -1	0713	4.00	120.00	6,800.00	0.00	8,160.00	
3	KALA MASUR -1	0713	4.00	120.00	7,100.00	0.00	8,520.00	
4	URAD MOGAR-1	071331	3.00	90.00	11,400.00	0.00	10,260.00	
5	URAD MOGAR-1	071331	3.00	90.00	12,000.00	0.00	10,800.00	
6	CHANA DAL(30KG)-1	071390	6.00	180.00	8,300.00	0.00	14,940.00	
7	CHANA DAL(30KG)-1	071390	6.00	180.00	8,100.00	0.00	14,580.00	
Other Charges				Total Qty	30	900.00	Basic Amount	78,300.00
Note						Oth.Charges	132.00	
KANTA MAZDURI						CGST TAX	0.00	
66.00 66.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	78,432.00	
Rupees Seventy Eight Thousand Four Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.78300.00=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								

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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	URAD DAL-1	071331	4.00	120.00	9,200.00	0.00	11,040.00	
2	KALA MASUR -1	0713	4.00	120.00	6,800.00	0.00	8,160.00	
3	KALA MASUR -1	0713	4.00	120.00	7,100.00	0.00	8,520.00	
4	URAD MOGAR-1	071331	3.00	90.00	11,400.00	0.00	10,260.00	
5	URAD MOGAR-1	071331	3.00	90.00	12,000.00	0.00	10,800.00	
6	CHANA DAL(30KG)-1	071390	6.00	180.00	8,300.00	0.00	14,940.00	
7	CHANA DAL(30KG)-1	071390	6.00	180.00	8,100.00	0.00	14,580.00	
Other Charges				Total Qty	30	900.00	Basic Amount	78,300.00
Note						Oth.Charges	132.00	
KANTA MAZDURI						CGST TAX	0.00	
66.00 66.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	78,432.00	
Rupees Seventy Eight Thousand Four Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.78300.00=Tax:0.00								
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