



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/10158			
Party :NAINATH TRADING CO.		Dated.	21/11/2024		Ref. Date 21/11/2024		
		Invoice Time	11:04				
		G.R. No.					
		Transport.					
		Truck No.	RJ14GQ2870				
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO 08ANLPG4673P1Z9							
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	CHANA(BLACK)-1	0713	10.00	300.00	7,400.00	0.00	22,200.00
2	CHANA DAL(30KG)-1	071390	7.00	210.00	8,100.00	0.00	17,010.00
3	URAD DAL-1	071331	4.00	120.00	9,400.00	0.00	11,280.00
4	URAD MOGAR-1	071331	4.00	120.00	11,700.00	0.00	14,040.00
5	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
6	MOONG DAL(30KG)-1	071331	7.00	210.00	8,900.00	0.00	18,690.00
7	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00
8	MOONG SABUT	0713	6.00	180.00	9,000.00	0.00	16,200.00
9	MOONG SABUT	0713	6.00	180.00	8,700.00	0.00	15,660.00
10	ARHAR DAL-1	071339	5.00	150.00	11,900.00	0.00	17,850.00
11	ARHAR DAL-1	071339	3.00	90.00	12,000.00	0.00	10,800.00
12	RAJMA	0713	4.00	120.00	7,500.00	0.00	9,000.00
13	RAJMA	0713	3.00	90.00	12,000.00	0.00	10,800.00
14	MATAR-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
15	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00
16	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
17	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,750.00	0.00	6,975.00
18	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,550.00	0.00	7,695.00
19	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00

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		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO 08ANLPG4673P1Z9							
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	CHANA(BLACK)-1	0713	10.00	300.00	7,400.00	0.00	22,200.00
2	CHANA DAL(30KG)-1	071390	7.00	210.00	8,100.00	0.00	17,010.00
3	URAD DAL-1	071331	4.00	120.00	9,400.00	0.00	11,280.00
4	URAD MOGAR-1	071331	4.00	120.00	11,700.00	0.00	14,040.00
5	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
6	MOONG DAL(30KG)-1	071331	7.00	210.00	8,900.00	0.00	18,690.00
7	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00
8	MOONG SABUT	0713	6.00	180.00	9,000.00	0.00	16,200.00
9	MOONG SABUT	0713	6.00	180.00	8,700.00	0.00	15,660.00
10	ARHAR DAL-1	071339	5.00	150.00	11,900.00	0.00	17,850.00
11	ARHAR DAL-1	071339	3.00	90.00	12,000.00	0.00	10,800.00
12	RAJMA	0713	4.00	120.00	7,500.00	0.00	9,000.00
13	RAJMA	0713	3.00	90.00	12,000.00	0.00	10,800.00
14	MATAR-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
15	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00
16	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
17	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,750.00	0.00	6,975.00
18	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,550.00	0.00	7,695.00
19	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges		Total Qty	82	2,460.0	Basic Amount	221,280.00
Note KANTA MAZDURI 180.40 180.40 Amount Chargeable (In Words): Rupees Two Lakh Twenty One Thousand Six Hundred Forty One Only.					Oth.Charges	361.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	221,641.00
CGST0%+SGST0% On Rs.221280.00=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						

E. & O.E.

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					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	221,641.00
CGST0%+SGST0% On Rs.221280.00=Tax:0.00						
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