


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2398

Party :NAINATH TRADING CO.

Dated.31/05/2024

Ref. Date 31/05/2024

Invoice Time12:47

G.R. No.

Transport.

Truck No.2370

E-Way Bill No.

IRN No

Party Station JAIPUR

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	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00
2	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00
3	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00
4	MATAR-1	0713	7.00	210.00	5,000.00	0.00	10,500.00
5	KABULI CHANA-1	071332	5.00	150.00	9,600.00	0.00	14,400.00
6	MASUR DAL-1	071390	7.00	210.00	7,600.00	0.00	15,960.00
7	URAD DAL-1	071331	3.00	90.00	11,000.00	0.00	9,900.00
8	RAJMA 27.8,28.5	0713	2.00	56.30	13,100.00	0.00	7,375.30
9	RAJMA 29.8,28.9	0713	2.00	58.70	13,500.00	0.00	7,924.50
10	URAD MOGAR-1	071331	2.00	60.00	12,400.00	0.00	7,440.00

Other Charges

Total Qty40

1,195.0

Basic Amount

109,499.80

Note

KANTA MAZDURI

88.0088.00

Amount Chargeable (In Words):

Rupees One Lakh Nine Thousand Six Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.109499.80=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

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

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E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.0
2	MOONG SABUT	0713	5.00	150.00	9,600.00	0.0
3	MOONG SABUT	0713	5.00	150.00	9,600.00	0.0
4	MATAR-1	0713	7.00	210.00	5,000.00	0.0
5	KABULI CHANA-1	071332	5.00	150.00	9,600.00	0.0
6	MASUR DAL-1	071390	7.00	210.00	7,600.00	0.0
7	URAD DAL-1	071331	3.00	90.00	11,000.00	0.0
8	RAJMA 27.8,28.5	0713	2.00	56.30	13,100.00	0.0
9	RAJMA 29.8,28.9	0713	2.00	58.70	13,500.00	0.0
10	URAD MOGAR-1	071331	2.00	60.00	12,400.00	0.0

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For RADHEY ENT

Authorise

E. & O.E.

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