


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/475

Party :NAINATH TRADING CO.

Dated.11/04/2024Ref. Date 11/04/2024

Invoice Time10:41

G.R. No.

Transport.

Truck No.RJ14GQ2370

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

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

Other ChargesTotal Qty26780.00Basic Amount77,310.00

NoteKANTAMAZDURI57.2057.20

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

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

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

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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Authorise

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