



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				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/157			
Party :NAINATH TRADING CO.		Dated.	04/04/2024		Ref. Date 04/04/2024		
		Invoice Time	10:35				
		G.R. No.					
		Transport.					
		Truck No.	RJ14GQ2370				
Party Station JAIPUR		E-Way Bill No.					
		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	5.00	150.00	6,400.00	0.00	9,600.00
2	ARHAR DAL-1	071339	5.00	150.00	14,200.00	0.00	21,300.00
3	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00	6,660.00
4	MASUR DAL-1	071390	7.00	210.00	7,450.00	0.00	15,645.00
5	URAD DAL-1	071331	3.00	90.00	10,500.00	0.00	9,450.00
6	CHANA DAL(30KG)-1	071390	6.00	180.00	6,900.00	0.00	12,420.00
7	KABULI CHANA-1	071332	6.00	180.00	8,800.00	0.00	15,840.00
8	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
9	RAJMA 28.1	0713	1.00	28.10	13,500.00	0.00	3,793.50
10	RAJMA 29.6,29.8	0713	2.00	59.40	13,500.00	0.00	8,019.00
11	KALA MASUR -1	0713	3.00	90.00	6,500.00	0.00	5,850.00
12	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
13	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
14	CHOULA SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
15	MATAR-1 29.4	0713	1.00	29.40	6,000.00	0.00	1,764.00
16	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,600.00	0.00	5,760.00

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :NAINATH TRADING CO.		Dated.	04/04/2024		Ref. Date	
		Invoice Time	10:35			
		G.R. No.				
		Transport.				
		Truck No.	RJ14GQ2370			
Party Station JAIPUR		E-Way Bill No.				
		IRN No				
Phone n						
GST NO 08ANLPG4673P1Z9						
Broker. DL WITHOUT		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00
2	ARHAR DAL-1	071339	5.00	150.00	14,200.00	0.00
3	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00
4	MASUR DAL-1	071390	7.00	210.00	7,450.00	0.00
5	URAD DAL-1	071331	3.00	90.00	10,500.00	0.00
6	CHANA DAL(30KG)-1	071390	6.00	180.00	6,900.00	0.00
7	KABULI CHANA-1	071332	6.00	180.00	8,800.00	0.00
8	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00
9	RAJMA 28.1	0713	1.00	28.10	13,500.00	0.00
10	RAJMA 29.6,29.8	0713	2.00	59.40	13,500.00	0.00
11	KALA MASUR -1	0713	3.00	90.00	6,500.00	0.00
12	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00
13	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00
14	CHOULA SABUT	0713	1.00	30.00	10,300.00	0.00
15	MATAR-1 29.4	0713	1.00	29.40	6,000.00	0.00
16	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,600.00	0.00

Other Charges	Total Qty	56	1,676.9	Basic Amount	156,841.50
Note				Oth.Charges	246.50
KANTA MAZDURI				CGST TAX	0.00
123.20 123.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	157,088.00
Rupees One Lakh Fifty Seven Thousand Eighty Eight Only.					
CGST0%+SGST0% On Rs.156841.50=Tax:0.00					
<u>Bankers Details :</u>					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
<u>Declaration</u>					
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.

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Other Charges	Total Qty	56	1,676.9	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
123.20 123.20				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees One Lakh Fifty Seven Thousand Eighty Eight Only.					
CGST0%+SGST0% On Rs.156841.50=Tax:0.00					
<u>Bankers Details :</u>					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
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1.All Subject to Jaipur Jurisdiction Only.					
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3.Payment within 15days otherwise 24% p.a.interst will be charged.					
For RADHEY ENT					
Authorise					

E. & O.E.

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