


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/2791

Party :NAINATH TRADING CO.

Dated.12/06/2024Ref. Date 12/06/2024

Invoice Time12:55

G.R. No.

Transport.

Truck No.2970

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	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00
2	ARHAR DAL-1	071339	3.00	90.00	15,800.00	0.00	14,220.00
3	ARHAR DAL-1	071339	3.00	90.00	16,500.00	0.00	14,850.00
4	CHANA(BLACK)-1	0713	4.00	120.00	7,450.00	0.00	8,940.00
5	MOTH SABUT	071339	2.00	60.00	7,400.00	0.00	4,440.00
6	URAD SABUT-1	0713	2.00	60.00	11,000.00	0.00	6,600.00
7	MATAR-1	0713	2.00	60.00	5,450.00	0.00	3,270.00
8	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
9	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00

Other ChargesTotal Qty28840.00Basic Amount86,520.00

NoteMUDDAT EXPKANTAMAZDURI32.7061.6061.60

Amount Chargeable (In Words):Rupees Eighty Six Thousand Six Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.86520.00=Tax:0.00

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


DeclarationFor RADHEY ENTERPRISES1.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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NAINATH TRADING CO.

Dated.12/06/2024Ref. Date

Invoice Time12:55

G.R. No.

Transport.

Truck No.2970

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.0
2	ARHAR DAL-1	071339	3.00	90.00	15,800.00	0.0
3	ARHAR DAL-1	071339	3.00	90.00	16,500.00	0.0
4	CHANA(BLACK)-1	0713	4.00	120.00	7,450.00	0.0
5	MOTH SABUT	071339	2.00	60.00	7,400.00	0.0
6	URAD SABUT-1	0713	2.00	60.00	11,000.00	0.0
7	MATAR-1	0713	2.00	60.00	5,450.00	0.0
8	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.0
9	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.0

Other ChargesTotal Qty28840.00Basic Amount

NoteMUDDAT EXPKANTAMAZDURI32.7061.6061.60

Amount Chargeable (In Words):Rupees Eighty Six Thousand Six Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.86520.00=Tax:0.00

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

DeclarationFor RADHEY ENT1.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.

Authorise


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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NAINATH TRADING CO.

Dated.12/06/2024Ref. Date

Invoice Time12:55

G.R. No.

Transport.

Truck No.2970

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.0
2	ARHAR DAL-1	071339	3.00	90.00	15,800.00	0.0
3	ARHAR DAL-1	071339	3.00	90.00	16,500.00	0.0
4	CHANA(BLACK)-1	0713	4.00	120.00	7,450.00	0.0
5	MOTH SABUT	071339	2.00	60.00	7,400.00	0.0
6	URAD SABUT-1	0713	2.00	60.00	11,000.00	0.0
7	MATAR-1	0713	2.00	60.00	5,450.00	0.0
8	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.0
9	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.0

Other ChargesTotal Qty28840.00Basic Amount

NoteMUDDAT EXPKANTAMAZDURI32.7061.6061.60

Amount Chargeable (In Words):Rupees Eighty Six Thousand Six Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.86520.00=Tax:0.00

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

DeclarationFor RADHEY ENT1.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.

Authorise

E. & O.E.

This is Computer Generated Invoice