



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/3173			
Party n NAINATH TRADING CO.		Dated.		24/06/2024		Ref. Date 24/06/2024	
		Invoice Time		11:46			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GQ2370			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
GST NO 08ANLPG4673P1Z9		ACK No		Date : 1/1/1975 00:00			
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	KALA MASUR -1	0713	4.00	120.00	6,700.00	0.00	8,040.00
3	MOONG SABUT	0713	4.00	120.00	9,300.00	0.00	11,160.00
4	MOONG SABUT	0713	5.00	150.00	9,500.00	0.00	14,250.00
5	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00
6	KABULI CHANA-1	071332	5.00	150.00	9,600.00	0.00	14,400.00
7	CHANA(BLACK)-1	0713	4.00	120.00	7,400.00	0.00	8,880.00
Other Charges		Total Qty	28	840.00	Basic Amount	71,670.00	
Note					Oth.Charges	123.00	
KANTA MAZDURI					CGST TAX	0.00	
61.60 61.60					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	71,793.00	
Rupees Seventy One Thousand Seven Hundred Ninety Three Only.							
CGST0%+SGST0% On Rs.71670.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					For 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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP				Invoice Ty		
PAN No.    ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
<b>Party :NAINATH TRADING CO.</b>  <b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO 08ANLPG4673P1Z9</b>  <b>Broker. DL WITHOUT</b>		<b>Dated.</b>		<b>24/06/2024</b>	<b>Ref. Date</b>	
		<b>Invoice Time</b>		<b>11:46</b>		
		<b>G.R. No.</b>				
		<b>Transport.</b>				
		<b>Truck No.</b>		<b>RJ14GQ2370</b>		
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
		<b>ACK No</b>		<b>Date :</b>		
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.0
2	KALA MASUR -1	0713	4.00	120.00	6,700.00	0.0
3	MOONG SABUT	0713	4.00	120.00	9,300.00	0.0
4	MOONG SABUT	0713	5.00	150.00	9,500.00	0.0
5	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.0
6	KABULI CHANA-1	071332	5.00	150.00	9,600.00	0.0
7	CHANA(BLACK)-1	0713	4.00	120.00	7,400.00	0.0
<b>Other Charges</b>			<b>Total Qty</b>	<b>28</b>	<b>840.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 61.60                      61.60					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
<b>Amount Chargeable (In Words ):</b> Rupees    Seventy One Thousand Seven Hundred Ninety Three Only.						
CGST0%+SGST0% On Rs.71670.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u>						
<b>For RADHEY ENT</b>						
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.						
Authorise						