GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

FSSAI	NO.12215026001442	DKOOLWAL15	AJ MANDI, SIKAR ROAD, L15@GMAIL.COM			Invoice No. SL/1965			
Party :NAINATH TRADING CO.		D	Dated. Invoice Time G.R. No. Transport.		17/05/2024 R		ef. Date 1	7/05/2024	
		In			15:40	· ·			
		G							
		Tr							
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT		Tı	Truck No.						
		E-	E-Way Bill No.						
		IF	RN No						
		A	CK No		Date: 1/1/1975 00:0				
	Description Of Goods	H	ISN	0.	XX7 * 1	Rate	GST	Amaunt	
S.No. I	Description Of Goods		Code	Qty	Weigh	Kate	RATE %	Amount	
	ARHAR DAL-1	C		3.00		15,700.00			
1 A		07	Code		90.00		RATE %	14,130.00	
1 A	ARHAR DAL-1	07	71339	3.00	90.00	15,700.00 12,300.00	0.00	14,130.00 7,380.00	
1 A 2 U 3 (ARHAR DAL-1 URAD MOGAR-1	07 07 07	71339 71331	3.00	90.00	15,700.00 12,300.00 7,200.00	0.00 0.00	14,130.00 7,380.00 10,800.00	
1 A 2 U 3 (4 H	ARHAR DAL-1 URAD MOGAR-1 CHANA(BLACK)-1	07 07 07	71339 71331 713	3.00 2.00 5.00	90.00 60.00 150.00	15,700.00 12,300.00 7,200.00	0.00 0.00 0.00 0.00	14,130.00 7,380.00 10,800.00 14,250.00	
1 A 2 U 3 C 4 H 5 H	ARHAR DAL-1 URAD MOGAR-1 CHANA(BLACK)-1 KABULI CHANA-1	07 07 07 07	71339 71331 713 71332	3.00 2.00 5.00 5.00	90.00 60.00 150.00	15,700.00 12,300.00 7,200.00 9,500.00 11,400.00	0.00 0.00 0.00 0.00 0.00	14,130.00 7,380.00 10,800.00 14,250.00 6,840.00	
1 A 2 U 3 C 4 H 5 H	ARHAR DAL-1 URAD MOGAR-1 CHANA(BLACK)-1 KABULI CHANA-1 KABULI CHANA-1	07 07 07 07 07	71339 71331 713 71332 71332	3.00 2.00 5.00 5.00 2.00	90.00 60.00 150.00 150.00 60.00	15,700.00 12,300.00 7,200.00 9,500.00 11,400.00 9,700.00	0.00 0.00 0.00 0.00 0.00 0.00	14,130.00 7,380.00 10,800.00 14,250.00 6,840.00 14,550.00	
1 A 2 U 3 (4 H 5 H 6 M 7 M	ARHAR DAL-1 URAD MOGAR-1 CHANA(BLACK)-1 KABULI CHANA-1 KABULI CHANA-1 MOONG SABUT	07 07 07 07 07 07	71339 71331 713 71332 71332 71332	3.00 2.00 5.00 5.00 2.00 5.00	90.00 60.00 150.00 150.00 60.00 150.00 90.00	15,700.00 12,300.00 7,200.00 9,500.00 11,400.00 9,700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,130.00 7,380.00 10,800.00 14,250.00 6,840.00 14,550.00 8,910.00 6,480.00	

Other Charges	Total Qty	30	900.00	Basic Amount	88,245.00
Note				Oth.Charges	181.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
49.05 66.00 66.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eighty Eight Thousand Four Hundred To	wenty Six Only	y.		Net Amount	88.426.00

CGST0%+SGST0% On Rs.88245.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@	DKOOLWAL15@GMAIL.COM				Invoice N			
Party : NAINATH TRADING CO. Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT		Da	Dated. Invoice Time G.R. No. Transport. Truck No.		17/05/2024		Ref. Date			
		Inv			15:40					
		Tru								
			E-Way Bill No.							
		IRN	IRN No							
		AC	ACK No			Date :				
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE	%		
1	ARHAR DAL-1	071	339	3.00	90.00	15,700.00	().(
2	URAD MOGAR-1	071	331	2.00	60.00	12,300.00	().(
3	CHANA(BLACK)-1	071	3	5.00	150.00	7,200.00	().(
4	KABULI CHANA-1	071	332	5.00	150.00	9,500.00	().(
5	KABULI CHANA-1	071	332	2.00	60.00	11,400.00	().(
6	MOONG SABUT	071	3	5.00	150.00	9,700.00	().(
7	MOONG SABUT	071	3	3.00	90.00	9,900.00	().(
8	URAD SABUT-1	071	3	2.00	60.00	10,800.00	().(
9	MATAR-1	071	3	3.00	90.00	5,450.00	().(
Oth	er Charges	Total	Qty	30	900.00	Basic An	nount	_		
Note						Oth.Cha	rges			
MUDDAT EXP KANTA MAZDURI						CGST T	AX	_		

CGST0%+SGST0% On Rs.88245.00=Tax:0.00

Bankers Details:

E. & O.E.

49.05

SBI V.K.I.AREA, JAIPUR

66.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Eighty Eight Thousand Four Hundred Twenty Six Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount