


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/7342

Party :NAINATH TRADING CO.

Dated.01/10/2024

Ref. Date 01/10/2024

Invoice Time10:51

G.R. No.

Transport.

Truck No.2870

E-Way Bill No.

IRN No

Party Station JAIPUR

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	KABULI CHANA-1	071332	8.00	240.00	11,500.00	0.00	27,600.00
2	MASUR DAL-1	071390	6.00	180.00	7,400.00	0.00	13,320.00
3	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
4	URAD DAL-1	071331	3.00	90.00	10,700.00	0.00	9,630.00

Other Charges

Total Qty20600.00

Basic Amount59,730.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Eight Hundred Eighteen Only.

CGST0%+SGST0% On Rs.59730.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

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E. & O.E.

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