


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11953

Party :NAINATH TRADING CO.

Dated.20/02/2024Ref. Date 20/02/2024

Invoice Time12:26

G.R. No.

Transport.

Truck No.RJ14GQ2370

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	CHANA(BLACK)-1	0713	3.00	90.00	6,600.00	0.00	5,940.00
2	URAD DAL-1	071331	3.00	90.00	10,700.00	0.00	9,630.00
3	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00	6,660.00
4	ARHAR DAL-1	071339	4.00	120.00	13,900.00	0.00	16,680.00
5	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00
6	MASUR DAL-1	071390	5.00	150.00	7,200.00	0.00	10,800.00
7	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
8	MOONG SABUT	0713	2.00	60.00	10,300.00	0.00	6,180.00
9	URAD MOGAR-1	071331	3.00	90.00	11,900.00	0.00	10,710.00
10	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.00
11	MATAR-1	0713	4.00	120.00	5,400.00	0.00	6,480.00

Other ChargesTotal Qty361,080.0Basic Amount107,010.00

NoteKANTA MAZDURI79.2079.20Amount Chargeable (In Words):Rupees One Lakh Seven Thousand One Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.107010.00=Tax:0.00Bankers 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. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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5	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	0.00
6	MASUR DAL-1	071390	5.00	150.00	7,200.00	0.00	0.00
7	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	0.00
8	MOONG SABUT	0713	2.00	60.00	10,300.00	0.00	0.00
9	URAD MOGAR-1	071331	3.00	90.00	11,900.00	0.00	0.00
10	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	0.00
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Authorise

E. & O.E.

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