GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Party : NAINATH TRADING CO.	Dated.	13/03/2024	Ref. Date 13/03/2024		
	Invoice Time	ime 15:30			
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	RJ14GB2370			
	E-Way Bill No).			
GST NO 08ANLPG4673P1Z9	IRN No	IRN No			
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	MASUR DAL-1	071390	5.00	150.00	7,200.00	0.00	10,800.00
2	URAD MOGAR-1	071331	3.00	90.00	11,800.00	0.00	10,620.00
3	URAD DAL-1	071331	3.00	90.00	10,900.00	0.00	9,810.00
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,700.00	0.00	12,840.00
5	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00
6	MOONG SABUT	0713	4.00	120.00	10,000.00	0.00	12,000.00
7	MOONG SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00
8	KABULI CHANA-1	071332	4.00	120.00	9,000.00	0.00	10,800.00
9	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
10	MOTH SABUT	071339	2.00	60.00	7,900.00	0.00	4,740.00
11	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
12	URAD SABUT-1	0713	2.00	60.00	10,700.00	0.00	6,420.00

Other (Charges	Total Qty	37	1,110.0	Basic Amount	103,980.00
Note					Oth.Charges	163.00
KANTA	MAZDURI				CGST TAX	0.00
81.40 Amount	81.40 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Four Thousand One Hundred	Forty Three	Only.		Net Amount	104,143.00

CGST0%+SGST0% On Rs.103980.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA			AL15@GMAIL.COM Invoice					
Party : NAINATH TRADING CO.		Dated.		13/03/2024 F		Ref. Date		
			Invoice Time		15:30			
			G.R. No.					
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9			Transport. Truck No.					
					RJ14GB			
			E-Way					
			IRN No					
Brok	er. DL WITHOUT		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	5.00	150.00	7,200.00	0.0	
2	URAD MOGAR-1		071331	3.00	90.00	11,800.00	0.0	
3	URAD DAL-1		071331	3.00	90.00	10,900.00	0.0	
4	MOONG MOGAR(30KG)-1		071390	4.00	120.00	10,700.00	0.0	
5	CHANA(BLACK)-1		0713	5.00	150.00	6,400.00	0.0	
6	MOONG SABUT		0713	4.00	120.00	10,000.00	0.0	
7	MOONG SABUT		0713	2.00	60.00	10,200.00	0.0	
8	KABULI CHANA-1		071332	4.00	120.00	9,000.00	0.0	
9	KABULI CHANA-1		071332	2.00	60.00	12,000.00	0.0	
10	MOTH SABUT		071339	2.00	60.00	7,900.00	0.0	
11	CHOULA SABUT		0713	1.00	30.00	10,100.00	0.0	
12	URAD SABUT-1		0713	2.00	60.00	10,700.00	0.0	

Othe	er Charges	To	otal Qty	37	1,110.0	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
	81.40 81.40 Amount Chargeable (In Words):						١X	_
5					Net Amo	unt		

CGST0%+SGST0% On Rs.103980.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise