GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDII	ANI KKISHI CI AJ MANDI, SH	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1053				
Party : NAINATH TRADING CO.	Dated.	25/04/2024	Ref. Date 25/04/2024			
	Invoice Time	12:27				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14				
Phone n	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	ARHAR DAL-1	071339	4.00	120.00	15,400.00	0.00	18,480.00
2	ARHAR DAL-1	071339	2.00	60.00	14,000.00	0.00	8,400.00
3	URAD DAL-1	071331	4.00	120.00	10,900.00	0.00	13,080.00
4	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
5	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.00	8,820.00
6	KABULI CHANA-1	071332	3.00	90.00	9,000.00	0.00	8,100.00
7	CHANA(BLACK)-1	0713	7.00	210.00	6,700.00	0.00	14,070.00
8	MOTH SABUT	071339	3.00	90.00	7,200.00	0.00	6,480.00
9	CHOULA SABUT	0713	2.00	60.00	10,300.00	0.00	6,180.00
10	MATAR-1	0713	2.00	60.00	5,200.00	0.00	3,120.00
11	MATAR-1	0713	3.00	90.00	5,000.00	0.00	4,500.00
12	CHANA DAL(30KG)-1	071390	6.00	180.00	7,350.00	0.00	13,230.00
13	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
14	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00
15	CHOULA SABUT	0713	2.00	60.00	13,100.00	0.00	7,860.00
011	- Ol	4-1-04-	50		Daois Am		44 400 00

Other Charges	Total Qty	53	1,590.0	Basic Amount	144,420.00
Note				Oth.Charges	233.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
,		0.	-l		
Rupees One Lakh Forty Four Thousand Six Hu	inarea Fitty i hr	ee O	nıy.	Net Amount	144,653.00

CGST0%+SGST0% On Rs.144420.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	5@GM	IAIL.CO	OM	In	voice N			
Party: NAINATH TRADING CO.		D	Dated.		25/04/20	24 R	Ref. Date			
		Invoice Time		Time	12:27					
		G	G.R. No.							
			Transport.							
Part	y Station JAIPUR	Т	Truck No.			RJ14				
Pho	ne n	E	E-Way Bill No.							
GST	NO 08ANLPG4673P1Z9	IF	RN No							
Brol	cer. DL WITHOUT	A	CK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	0	71339	4.00	120.00	15,400.00	0.0			
2	ARHAR DAL-1	0	71339	2.00	60.00	14,000.00	0.0			
3	URAD DAL-1	0	71331	4.00	120.00	10,900.00	0.0			
4	MASUR DAL-1	0	71390	5.00	150.00	7,300.00	0.0			
5	KABULI CHANA-1	0	71332	3.00	90.00	9,800.00	0.0			
6	KABULI CHANA-1	0	71332	3.00	90.00	9,000.00	0.0			
7	CHANA(BLACK)-1	0	713	7.00	210.00	6,700.00	0.0			
8	MOTH SABUT	0	71339	3.00	90.00	7,200.00	0.0			
9	CHOULA SABUT	0	713	2.00	60.00	10,300.00	0.0			
10	MATAR-1	0	713	2.00	60.00	5,200.00	0.0			
11	MATAR-1	0	713	3.00	90.00	5,000.00	0.0			
12	CHANA DAL(30KG)-1	0	71390	6.00	180.00	7,350.00	0.0			
13	MOONG MOGAR(30KG)-1	0	71390	5.00	150.00	10,700.00	0.0			
14	CHOULA MOGAR(30KG)-1	0	71339	2.00	60.00	8,500.00	0.0			
15	CHOULA SABUT	0	713	2.00	60.00	13,100.00	0.0			
Oth	er Charges	Tota	l Qty	53	1,590.0	Basic An	nount			
Note	!					Oth.Cha	rges			
KANT	A MAZDURI					CGST TA	AΧ			

CGST0%+SGST0% On Rs.144420.00=Tax:0.00

Rupees One Lakh Forty Four Thousand Six Hundred Fifty Three Only.

Bankers Details:

E. & O.E.

116.60

SBI V.K.I.AREA, JAIPUR

116.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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

SGST TAX

Net Amount