



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9519			
Party :NAINATH TRADING CO.		Dated.		07/11/2024		Ref. Date 07/11/2024	
		Invoice Time		17:37			
		G.R. No.					
		Transport.					
		Truck No.		2370			
		E-Way Bill No.					
		IRN No					
Party Station JAIPUR		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ANLPG4673P1Z9							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	12,400.00	0.00	11,160.00
2	RAJMA	0713	3.00	90.00	12,500.00	0.00	11,250.00
3	RAJMA	0713	2.00	60.00	13,500.00	0.00	8,100.00
4	KALA MASUR -1	0713	3.00	90.00	7,250.00	0.00	6,525.00
Other Charges		Total Qty	11	330.00	Basic Amount	37,035.00	
Note					Oth.Charges	48.00	
KANTA MAZDURI					CGST TAX	0.00	
24.20 24.20					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	37,083.00	
Rupees Thirty Seven Thousand Eighty Three Only.							
CGST0%+SGST0% On Rs.37035.00=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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