


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3818

Party :NAINATH TRADING CO.

Dated.08/07/2024Ref. Date 08/07/2024

Invoice Time16:06

G.R. No.

Transport.

Truck No.2370

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	5.00	150.00	7,300.00	0.00	10,950.00
2	CHOULA SABUT	0713	2.00	60.00	12,300.00	0.00	7,380.00
3	RAJMA	0713	2.00	60.00	13,400.00	0.00	8,040.00
4	MATAR-1	0713	3.00	90.00	5,350.00	0.00	4,815.00
5	CHOULA SABUT 29.8,29.7	0713	2.00	59.50	9,700.00	0.00	5,771.50
6	MOONG SABUT	0713	6.00	180.00	9,350.00	0.00	16,830.00
7	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
9	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
10	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
11	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
12	KALA MASUR -1	0713	3.00	90.00	6,900.00	0.00	6,210.00
13	MOONG DAL(30KG)-1	071331	3.00	90.00	9,400.00	0.00	8,460.00
14	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,100.00	0.00	8,190.00

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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Other Charges	Total Qty	43	1,289.5	Basic Amount	115,751.50
Note				Oth.Charges	237.50
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
48.15 94.60 94.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	115,989.00
Rupees One Lakh Fifteen Thousand Nine Hundred Eighty Nine Only.					
CGST0%+SGST0% On Rs.115751.50=Tax:0.00					
<u>Bankers Details :</u>					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
<u>Declaration</u>					
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					

E. & O.E.

This is Computer Generated Invoice

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Note				Oth.Charges	
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48.15 94.60 94.60				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
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Authorise					

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