GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

12-2-1, 10:13:13:13	and initially of his manual, one	/ -		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1335		
Party : NAINATH TRADING CO.	Dated.	03/05/2024	Ref. Date 03/05/2024	
	Invoice Time	12:27		
	G.R. No.			
	Transport.			
arty Station JAIPUR hone n	Truck No.	RJ14GQ2370		
	E-Way Bill No	-		
GST NO 08ANLPG4673P1Z9	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	7,400.00	0.00	11,100.00
2	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.00	7,410.00
3	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00
4	RAJMA	0713	2.00	55.60	13,100.00	0.00	7,283.60
5	MATAR-1	0713	3.00	90.00	5,350.00	0.00	4,815.00
6	CHOULA SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
7	MATAR-1	0713	5.00	150.00	5,200.00	0.00	7,800.00
8	MOTH SABUT	071339	1.00	30.00	8,300.00	0.00	2,490.00
9	MOTH SABUT	071339	3.00	90.00	7,300.00	0.00	6,570.00
10	KABULI CHANA-1	071332	4.00	120.00	9,700.00	0.00	11,640.00
11	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
12	URAD SABUT-1	0713	1.00	30.00	11,600.00	0.00	3,480.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
14	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other Oharges	rotal aty	.,		[
Note			Oth.Charges	215.40
MUDDAT EXP KANTA MAZDURI			CGST TAX	0.00
48.15 83.60 83.60 Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Ninety Eight Thousand Two Hundred	Thirty Four Only			00 00 4 00
nupees Minety Eight Thousand Two numbers	Thirty Four Only.		Net Amount	98,234.00

Total Oty

38 1 135 6 Basic Amount

CGST0%+SGST0% On Rs.98018.60=Tax:0.00

Bankers Details:

Other Charges

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

98.018.60

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Party: NAINATH TRADING CO.

Invoice Tv Phone: 931404158

03/05/2024

PhOne: 01

Ref. Date

BILL OF SUPPLY

RADHEY ENTERPRISES

Dated.

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

	Invoice	Invoice Time G.R. No. Transport.		12:27				
	G.R. No							
	Transp							
Party Station JAIPLIR		Truck No.		RJ14GQ2370				
•	E-Way	Bill No.						
		IRN No						
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT S.No. Description Of Goods 1 MASUR DAL-1 2 URAD MOGAR-1 3 URAD DAL-1 4 RAJMA 5 MATAR-1 6 CHOULA SABUT 7 MATAR-1 8 MOTH SABUT 9 MOTH SABUT		ACK No Date :						
ker. DL WITHOUT		ACK No						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MASUR DAL-1	071390	5.00	150.00	7,400.00	0.0			
URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.			
URAD DAL-1	071331	3.00	90.00	10,800.00	0.			
RAJMA	0713	2.00	55.60	13,100.00	0.			
MATAR-1	0713	3.00	90.00	5,350.00	0.			
CHOULA SABUT	0713	2.00	60.00	9,300.00	0.			
MATAR-1	0713	5.00	150.00	5,200.00	0.			
MOTH SABUT	071339	1.00	30.00	8,300.00	0.			
MOTH SABUT	071339	3.00	90.00	7,300.00	0.			
KABULI CHANA-1	071332	4.00	120.00	9,700.00	0.			
KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.			
URAD SABUT-1	0713	1.00	30.00	11,600.00	0.			
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.			
CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.			
	MASUR DAL-1 URAD MOGAR-1 URAD DAL-1 RAJMA MATAR-1 CHOULA SABUT MOTH SABUT KABULI CHANA-1 KABULI CHANA-1 URAD SABUT-1 MOONG MOGAR(30KG)-1	G.R. No Transp y Station JAIPUR ne n NO 08ANLPG4673P1Z9 ker. DL WITHOUT ACK No Description Of Goods MASUR DAL-1 URAD MOGAR-1 URAD DAL-1 071331 URAD DAL-1 RAJMA 0713 RAJMA 0713 CHOULA SABUT MATAR-1 0713 MOTH SABUT MOTH SABUT KABULI CHANA-1 URAD SABUT-1 URAD SABUT-1 071332 URAD SABUT-1 071332 URAD SABUT-1 071332	Second Content Conte	Second S	G.R. No. Transport. Truck No. RJ14GQ2370			

Other Charges 1,135.6 Basic Amount Total Qty 38 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI 48.15 83.60 83.60 SGST TAX Amount Chargeable (In Words): Rupees Ninety Eight Thousand Two Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.98018.60=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**

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

Authorise