


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12298

Party :NAINATH TRADING CO.

Dated.29/02/2024

Ref. Date 29/02/2024

Invoice Time15:06

G.R. No.

Transport.

Truck No.RJ14GQ2370

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

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	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
2	MOONG SABUT	0713	3.00	90.00	10,000.00	0.00	9,000.00
3	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
7	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00
8	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00	14,250.00
9	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
10	MOTH SABUT	071339	2.00	60.00	8,000.00	0.00	4,800.00
11	CHANA DAL(30KG)-1	071390	6.00	180.00	7,200.00	0.00	12,960.00

Other Charges

Total Qty40

1,200.0

Basic Amount

107,640.00

Note

KANTA MAZDURI

88.0088.00

Amount Chargeable (In Words ):

Rupees One Lakh Seven Thousand Eight Hundred Sixteen Only.

CGST0%+SGST0% On Rs.107640.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :NAINATH TRADING CO.

Dated.29/02/2024

Ref. Date

Invoice Time15:06

G.R. No.

Transport.

Truck No.RJ14GQ2370

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00
2	MOONG SABUT	0713	3.00	90.00	10,000.00	0.00
3	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00
7	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00
8	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00
9	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00
10	MOTH SABUT	071339	2.00	60.00	8,000.00	0.00
11	CHANA DAL(30KG)-1	071390	6.00	180.00	7,200.00	0.00

Other Charges

Total Qty40

1,200.0

Basic Amount

Note

KANTA MAZDURI

88.0088.00

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For RADHEY ENT

Authorise

E. & O.E.

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