


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4719

Party :NAINATH TRADING CO.

Dated.31/07/2024Ref. Date 31/07/2024

Invoice Time11:18

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 NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | RAJMA | 0713 | 2.00 | 60.00 | 13,200.00 | 0.00 | 7,920.00 |
| 2 | KALA MASUR -1 | 0713 | 4.00 | 120.00 | 6,900.00 | 0.00 | 8,280.00 |
| 3 | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 7,450.00 | 0.00 | 11,175.00 |
| 4 | MASUR DAL-1 | 071390 | 7.00 | 210.00 | 7,500.00 | 0.00 | 15,750.00 |
| 5 | URAD DAL-1 | 071331 | 4.00 | 120.00 | 10,500.00 | 0.00 | 12,600.00 |
| 6 | MOONG SABUT | 0713 | 5.00 | 150.00 | 9,500.00 | 0.00 | 14,250.00 |
| 7 | KABULI CHANA-1 | 071332 | 4.00 | 120.00 | 9,800.00 | 0.00 | 11,760.00 |
| 8 | ARHAR DAL-1 | 071339 | 4.00 | 120.00 | 14,800.00 | 0.00 | 17,760.00 |
| 9 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 12,000.00 | 0.00 | 7,200.00 |

Other ChargesTotal Qty371,110.0Basic Amount106,695.00

NoteKANTA MAZDURI81.4081.40

Amount Chargeable (In Words):Rupees One Lakh Six Thousand Eight Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.106695.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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 NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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IRN No

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

ACK NoDate :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|----------|------|--------|-----------|------------|
| 1 | RAJMA | 0713 | 2.00 | 60.00 | 13,200.00 | 0.0 |
| 2 | KALA MASUR -1 | 0713 | 4.00 | 120.00 | 6,900.00 | 0.0 |
| 3 | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 7,450.00 | 0.0 |
| 4 | MASUR DAL-1 | 071390 | 7.00 | 210.00 | 7,500.00 | 0.0 |
| 5 | URAD DAL-1 | 071331 | 4.00 | 120.00 | 10,500.00 | 0.0 |
| 6 | MOONG SABUT | 0713 | 5.00 | 150.00 | 9,500.00 | 0.0 |
| 7 | KABULI CHANA-1 | 071332 | 4.00 | 120.00 | 9,800.00 | 0.0 |
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| 9 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 12,000.00 | 0.0 |

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Authorise