


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/1965

Party :NAINATH TRADING CO.

Dated.17/05/2024

Ref. Date 17/05/2024

Invoice Time15:40

G.R. No.

Transport.

Truck No.

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	ARHAR DAL-1	071339	3.00	90.00	15,700.00	0.00	14,130.00
2	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00
3	CHANA(BLACK)-1	0713	5.00	150.00	7,200.00	0.00	10,800.00
4	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00	14,250.00
5	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00
6	MOONG SABUT	0713	5.00	150.00	9,700.00	0.00	14,550.00
7	MOONG SABUT	0713	3.00	90.00	9,900.00	0.00	8,910.00
8	URAD SABUT-1	0713	2.00	60.00	10,800.00	0.00	6,480.00
9	MATAR-1	0713	3.00	90.00	5,450.00	0.00	4,905.00

Other Charges

Total Qty30

900.00

Basic Amount

88,245.00

Note

MUDDAT EXPKANTAMAZDURI

49.0566.0066.00

Amount Chargeable (In Words ):

Rupees Eighty Eight Thousand Four Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.88245.00=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

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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

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Dated.17/05/2024

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Authorise

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