


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1611

Party :NAINATH TRADING CO.

Dated.09/05/2024

Ref. Date 09/05/2024

Invoice Time11:44

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	ARHAR DAL-1	071339	4.00	120.00	15,500.00	0.00	18,600.00
2	CHANA(BLACK)-1	0713	6.00	180.00	6,900.00	0.00	12,420.00
3	MOONG SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00
4	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00
5	MOONG SABUT	0713	4.00	120.00	9,700.00	0.00	11,640.00
6	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00

Other Charges

Total Qty21

630.00

Basic Amount

64,350.00

Note

KANTA MAZDURI

46.2046.20

Amount Chargeable (In Words ):

Rupees Sixty Four Thousand Four Hundred Forty Two Only.

CGST0%+SGST0% On Rs.64350.00=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

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

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Dated.09/05/2024

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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