


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/5902

Party :NAINATH TRADING CO.

Dated.28/08/2024

Ref. Date 28/08/2024

Invoice Time12:49

G.R. No.

Transport.

Truck No.2370

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,400.00	0.00	15,540.00
2	MOONG SABUT	0713	8.00	240.00	9,400.00	0.00	22,560.00
3	CHANA DAL(30KG)-1	071390	8.00	240.00	9,350.00	0.00	22,440.00
4	MATAR-1	0713	6.00	180.00	4,500.00	0.00	8,100.00
5	KALA MASUR -1	0713	3.00	90.00	7,300.00	0.00	6,570.00
6	URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.00	10,440.00
7	CHOULA SABUT	0713	4.00	120.00	12,500.00	0.00	15,000.00
8	MOTH SABUT	071339	4.00	120.00	8,400.00	0.00	10,080.00

Other Charges

Total Qty43

1,290.0

Basic Amount

110,730.00

Note

KANTA MAZDURI

94.6094.60

Amount Chargeable (In Words):

Rupees One Lakh Ten Thousand Nine Hundred Nineteen Only.

CGST0%+SGST0% On Rs.110730.00=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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