


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/822

Party :NAINATH TRADING CO.

Dated.18/04/2024

Ref. Date 18/04/2024

Invoice Time12:33

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	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.00	10,350.00
2	MOONG SABUT	0713	6.00	180.00	9,850.00	0.00	17,730.00
3	URAD MOGAR-1	071331	3.00	90.00	12,450.00	0.00	11,205.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
5	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.00	13,950.00
6	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
7	KABULI CHANA-1	071332	4.00	120.00	9,950.00	0.00	11,940.00
8	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
9	MOTH SABUT	071339	2.00	60.00	8,250.00	0.00	4,950.00
10	CHANA DAL(30KG)-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Other Charges

Total Qty35

1,050.0

Basic Amount

103,860.00

Note

KANTA MAZDURI

77.0077.00

Amount Chargeable (In Words):

Rupees One Lakh Four Thousand Fourteen Only.

CGST0%+SGST0% On Rs.103860.00=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.18/04/2024

Ref. Date

Invoice Time12:33

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	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.0
2	MOONG SABUT	0713	6.00	180.00	9,850.00	0.0
3	URAD MOGAR-1	071331	3.00	90.00	12,450.00	0.0
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.0
5	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.0
6	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0
7	KABULI CHANA-1	071332	4.00	120.00	9,950.00	0.0
8	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
9	MOTH SABUT	071339	2.00	60.00	8,250.00	0.0
10	CHANA DAL(30KG)-1	071390	5.00	150.00	7,550.00	0.0

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For RADHEY ENT

Authorise

E. & O.E.

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