



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13296</div>								
Party :NAINATH TRADING CO.		Dated.		24/01/2025		Ref. Date 24/01/2025		
		Invoice Time		12:41				
		G.R. No.						
		Transport.						
		Truck No.		2370				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ANLPG4673P1Z9								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	4.00	120.00	6,900.00	0.00	8,280.00	
2	URAD DAL-1	071331	2.00	60.00	8,950.00	0.00	5,370.00	
3	MATAR-1	0713	10.00	300.00	4,000.00	0.00	12,000.00	
4	KALA MASUR -1	0713	2.00	60.00	6,750.00	0.00	4,050.00	
5	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00	
Other Charges				Total Qty	20	600.00	Basic Amount	33,900.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	33,988.00	
Rupees Thirty Three Thousand Nine Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.33900.00=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								

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Lic No.: 3704/W				(M) 9414041588				
Phone: 0141-2990700								
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