GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15648				
Party : NAINATH TRADING CO.	Dated.	17/03/2025	Ref. Date 17/03/2025			
	Invoice Time	13:33	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	2370				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ANLPG4673P1Z9	IRN No	N No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

D. 0.	Date .			Date: 1/	le : 1/1/19/5 00:0		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	12.00	360.00	9,300.00	0.00	33,480.00
2	MASUR DAL-1	071390	6.00	180.00	7,450.00	0.00	13,410.00
3	MOTH SABUT	071339	4.00	120.00	6,650.00	0.00	7,980.00
4	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00
5	URAD SABUT-1	0713	2.00	60.00	9,000.00	0.00	5,400.00
6	URAD DAL-1	071331	4.00	120.00	8,900.00	0.00	10,680.00

Other	Charges	Total Qty	30	900.00	Basic Am	ount	75,870.00
Note					Oth.Char	ges	132.00
KANTA	MAZDURI				CGST TA	λX	0.00
66.00	66.00 t Chargeable (In Words ):				SGST TA	λX	0.00
	Seventy Six Thousand Two Only.				Net Amo	unt	76,002.00

CGST0%+SGST0% On Rs.75870.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

	E-24, RAJDI	HANI KRISHI UPA,	J MANI	OI, SIKA	R ROAD,	<b>JAIPUR</b>				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No						oice No.	SL/15648			
Party : NAINATH TRADING CO.			Dated.		17/03/2025		ef. Date 1	7/03/2025		
			Invoice Time		13:33					
			G.R. No.							
			Transport.							
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9			Truck No.			2370				
			E-Way Bill No.							
			IRN No							
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	MOONG SABUT		0713	12.00	360.00	9,300.00	0.00	33,480.00		
2	MASUR DAL-1		071390	6.00	180.00	7,450.00	0.00	13,410.00		
3	MOTH SABUT		071339	4.00	120.00	6,650.00	0.00	7,980.00		
4	CHOULA SABUT		0713	2.00	60.00	8,200.00	0.00	4,920.00		
5	URAD SABUT-1		0713	2.00	60.00	9,000.00	0.00	5,400.00		
6	URAD DAL-1		071331	4.00	120.00	8,900.00	0.00	10,680.00		

Othe	r Charges	To	tal Qty	30	900.00	Basic Am	ount	75,870.00
Note						Oth.Char	ges	132.00
KANTA						CGST TA	ΑX	0.00
66.00	o 66.00 unt Chargeable (In Words ):					SGST TA	λX	0.00
	es Seventy Six Thousand Two Only.					Net Amo	unt	76,002.00

CGST0%+SGST0% On Rs.75870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory