



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15462				
Party :NAINATH TRADING CO.		Dated.		11/03/2025		Ref. Date 11/03/2025		
		Invoice Time		11:24				
		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	6,650.00	0.00	7,980.00	
2	MATAR-1	0713	5.00	150.00	4,950.00	0.00	7,425.00	
3	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00	
Other Charges				Total Qty	14	420.00	Basic Amount	26,655.00
Note				Oth.Charges		136.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
74.25 30.80 30.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		26,791.00		
Rupees Twenty Six Thousand Seven Hundred Ninety One Only.								
CGST0%+SGST0% On Rs.26655.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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								

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