



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9906			
Party :SAKAMBHARI FOOD PRODUCTS		Dated.		16/11/2024		Ref. Date 16/11/2024	
		Invoice Time		10:39			
		G.R. No.					
		Transport.					
		Truck No.		0667			
Party Station BINDAYAKA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADPPA3079B1ZR							
Broker. DL PRAHLAD JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,400.00	0.00	5,040.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
3	MATAR DALL	0713	10.00	300.00	4,250.00	0.00	12,750.00
4	MOTH SABUT	071339	2.00	60.00	6,700.00	0.00	4,020.00
Other Charges		Total Qty	19	570.00	Basic Amount	34,260.00	
Note					Oth.Charges	84.00	
KANTA MAZDURI					CGST TAX	0.00	
41.80 41.80					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	34,344.00	
Rupees Thirty Four Thousand Three Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.34260.00=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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