GST NO 08ANQPG4101P1ZP

GST NO 08ADPPA3079B1ZR

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6185 FSSAI NO.12215026001442 Party: SAKAMBHARI FOOD PRODUCTS Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 13:12 G.R. No. Transport. Truck No. RJ14GN06667 **Party Station BINDAYAKA** E-Way Bill No. Phone n IRN No

ACK No

Broker, DI PRAHLAD JI

Dioi	CI. DE PRAIILAD UI	ACK NO Date: 1/1/19/5 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,400.00	0.00	28,200.00	
1		1	1	1		1	ı	

Other (Charges		Total Qty	10	300.00	Basic Amount	28,200.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	(In Words):				SGST TAX	0.00
	•	Thousand Two Hundred F	orty Four Onl	у.		Net Amount	28.244.00

CGST0%+SGST0% On Rs.28200.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	KOOLWAL15@GMAIL.COM					
Party:SAKAMBHARI FOOD PRODUCTS		Dated.		03/09/202	24	Ref. Date	
		Invoice	Time	13:12	13:12		
	G.R. No).				
		Transp	ort.				
Party Station BINDAYAKA Phone n		Truck N	No.	RJ14GN06667			
		E-Way Bill No.					
GST NO 08ADPPA3079B1ZR		IRN No					
Broker. DL PRAHLAD JI		ACK No				Date :	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	

Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
CHANA DAL(30KG)-1	071390	10.00	300.00	9,400.00	0
	Description Of Goods CHANA DAL(30KG)-1	Code	Code	Code	Code

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	٩X	
	22.00 22.00 Amount Chargeable (In Words):					SGST TA	ΑX	_
Rupees Twenty Fight Thousand Two Hundred Forty Four Only						Net Amo	unt	

CGST0%+SGST0% On Rs.28200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise