GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/749 FSSAI NO.12215026001442 Party: SAKAMBHARI FOOD PRODUCTS Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 10:28 G.R. No. Transport. Truck No. RJ14GL0667 **Party Station BINDAYAKA** E-Way Bill No.

IRN No

GST NO 08ADPPA3079B1ZR

Broker. DL PRAHLAD JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
3	CHANA DAL(30KG)-1	071390	15.00	450.00	7,550.00	0.00	33,975.00

Other (Charges	lotal Qty	18	540.00	Basic Amount	40,785.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 Δmount	39.60 Chargeable (In Words):				SGST TAX	0.00
	Forty Thousand Eight Hundred Sixty Fou	ur Only.			Net Amount	40,864.00

CGST0%+SGST0% On Rs.40785.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party:SAKAMBHARI FOOD PRODUCTS		Dated.	17/04/2024	Ref. Date			
		Invoice Time	ce Time 10:28				
		G.R. No.					
		Transport.					
Party Station BINDAYAKA		Truck No.	RJ14GL0667				
Phone n		E-Way Bill No.					
GST NO 08ADPPA3079B1ZR		IRN No					
Broker. DL PRAHLAD JI		ACK No		Date :			
II		1	1 1	1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,650.00	0.0
3	CHANA DAL(30KG)-1	071390	15.00	450.00	7,550.00	0.0

Other	Charges	To	tal Qty	18	540.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
39.60 Amoun	39.60 at Chargeable (In Words):					SGST TA	λX	
Runees Forty Thousand Fight Hundred Sixty Fo			Only			Net Amo	unt	

CGST0%+SGST0% On Rs.40785.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise