GST NO 08ANQPG4101P1ZP

GST NO 08ADPPA3079B1ZR

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1867 FSSAI NO.12215026001442 Party: SAKAMBHARI FOOD PRODUCTS Dated. 15/05/2024 Ref. Date 15/05/2024 Invoice Time 12:12 G.R. No. Transport. Truck No. RJ14GL0667 **Party Station BINDAYAKA** E-Way Bill No. Phone n IRN No

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

	is the second of						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	7,800.00	0.00	35,100.00
O+1-	er Charnes	Total Otv	15	450.00	Basic An	nount	35.100.00
ı cətn	er i narnes	TOTAL CHV	וח	450 00	Dasic All	IOUITI	33. TUU.UU

Other 0	narges	rotal Qty	15	450.00	Dasic Amount	33,100.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount Chargeable (In Words ):					SUST TAX	0.00
Rupees	Thirty Five Thousand One Hundred Sixty	Six Only.			Net Amount	35,166.00

CGST0%+SGST0% On Rs.35100.00=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 Ty
Phone: 931404158

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

DKOOLWAL15@G	MAIL.C	OM	In	voice N	
JCTS Dated	Dated. Invoice Time		24 R	ef. Date	
Invoi			12:12		
G.R.	No.				
Trans	sport.				
Truck	Truck No.		RJ14GL0667		
E-Wa	y Bill No	o.			
IRN N					
ACK N	ACK No				
HSN Code	Qty	Weigh	Rate	GST RATE %	
07139	15.00	450.00	7,800.00	0.0	
	UCTS Dated Invoice G.R.   Trans Truck E-Wa IRN N ACK N HSN Code	UCTS  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 12:12 G.R. No. Transport. Truck No. RJ14GL0 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated.   15/05/2024   R   Invoice Time   12:12   G.R. No.     Transport.   Truck No.   RJ14GL0667   E-Way Bill No.   IRN No   ACK No   HSN Code   Qty   Weigh   Rate   R	

Other Charges
Total Qty

15
450.00
Basic Amount
Oth.Charges
CGST TAX
33.00
33.00
Amount Chargeable (In Words):
Rupees Thirty Five Thousand One Hundred Sixty Six Only.

Net Amount

CGST0%+SGST0% On Rs.35100.00=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