GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

FSSAI NO.12215026001442	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JA I NO.12215026001442 DKOOLWAL15@GMAIL.COM				_	Invoice No. SL/1187			
Party: SAKAMBHARI FOOD PI	RODUCTS	Dated	Dated.		24 R	Ref. Date 29/04/2024			
		Invoice Time G.R. No.		14:15					
			Transport.						
Party Station BINDAYAKA Phone n GST NO 08ADPPA3079B1ZR		Truck No.							
		E-Way	Bill No.						
		IRN No							
GST NO WADEFASU/9BIZK									
Broker. DL PRAHLAD JI		ACK No	)			Date: 1/	1/1975 00:00		
		ACK No	Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount		
Broker. DL PRAHLAD JI		HSN		Weigh 330.00	Rate 7,000.00	GST RATE %			
Broker. DL PRAHLAD JI S.No. Description Of Goods		HSN Code	Qty			GST RATE %	Amount		
Broker. DL PRAHLAD JI S.No. Description Of Goods		HSN Code	Qty			GST RATE %	Amount		

Other (	Charges	Total Qty	11	330.00	Basic Amount	23,100.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Three Thousand One Hundred I	Forty Eight Or	ıly.		Net Amount	23.148.00

CGST0%+SGST0% On Rs.23100.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N		
Party: SAKAMBHARI FOOD PRODUCTS		UCTS	Dated.	Dated.		29/04/2024 F			
			Invoice	Time	14:15				
			G.R. No						
			Transport.						
Party Station BINDAYAKA Phone n GST NO 08ADPPA3079B1ZR			Truck I	No.					
			E-Way Bill No. IRN No						
Brol	ker. DL PRAHLAD JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	11.00	330.00	7,000.00	0.		
Oth	er Charges		Total Qty	11	330.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA 24.20 24.20 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Three Thousand One Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.23100.00=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