08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: SAKAMBHARI FOOD PR	ODUCTS	Dated.	17/10/2024	Ref. Date 17/10/2024
		Invoice Time	13:29	
		G.R. No.		
		Transport.		
Party Station BINDAYAKA Phone n GST NO 08ADPPA3079B1ZR		Truck No.		
		E-Way Bill No		
		IRN No		
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	CHANA(BLACK)-1	0713	15.00	450.00	8,200.00	0.00	36,900.00
2	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,900.00	0.00	5,340.00

Other (Charges	Total Qty	19	570.00	Basic Amount	46,590.00
Note					Oth.Charges	84.00
KANTA	MAZDURI				CGST TAX	0.00
41.80 Amount	41.80 Chargeable (In Words):				SGST TAX	0.00
	Forty Six Thousand Six Hundred Sever	nty Four Only.			Net Amount	46,674.00
						•

CGST0%+SGST0% On Rs.46590.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.1	WAL15@GM	IAIL.CO)M	In	Invoice No. SL/8281					
Party:SAKAMBHARI FOOD PRODUCTS		Dated.		17/10/202	24 F	Ref. Date 17/10/20				
		Invoice Time 13:29			•					
			G.R. No.							
			Transp	Transport.						
Party Station BINDAYAKA Phone n GST NO 08ADPPA3079B1ZR			Truck No.							
			E-Way Bill No.							
			IRN No							
Broker. DL PRAHLAD JI			ACK No	ACK No Date: 1/1/1						
S.No. Descri	ption Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	8,200.00	0.00	36,900.00
2	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,900.00	0.00	5,340.00

Other (Charges	Total Qtv	19	570.00	Basic Amo	ount	46.590.00
Other	Jilai yes	Total Gty	19				-,
Note					Oth.Charg	ges	84.00
KANTA	MAZDURI				CGST TA	Х	0.00
41.80	41.80 Chargeable (In Words):				SGST TA	Х	0.00
	Forty Six Thousand Six Hundred Seve	nty Four Only	y.		Net Amou	unt	46,674.00

CGST0%+SGST0% On Rs.46590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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