GST NO 08ANQPG4101P1ZP

GST NO 08ADPPA3079B1ZR

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6096 FSSAI NO.12215026001442 Party: SAKAMBHARI FOOD PRODUCTS Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 10:17 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	17.00	510.00	9,450.00	0.00	48,195.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	MATAR-1	0713	17.00	510.00	5,300.00	0.00	27,030.00

Rupees Seventy Nine Thousand Ninety Nine Or	nly.			Net Amount	79,099.00
270.00 77.00 77.00 Amount Chargeable (In Words ):				SGST TAX	0.00
MUDDAT EXP KANTA MAZDURI 270.00 77.00 77.00				CGST TAX	0.00
Note				Oth.Charges	424.00
Other Charges	lotal Qty	35	1,050.0	Basic Amount	78,675.00

CGST0%+SGST0% On Rs.78675.00=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

CHANA DAL(30KG)-1

**URAD MOGAR-1** 

MATAR-1

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

071331

0713

17.00

1.00

17.00

510.00

30.00

510.00

9,450.00

11,500.00

5,300.00

0.0

0.0

0.0

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.CO					
Party:SAKAMBHARI FOOD PRODUCTS	Dated.	02/09/2024 R		Ref. Date		
	Invoice Time	10:17				
	G.R. No.					
	Transport.					
Party Station BINDAYAKA	Truck No.	RJ14GL0667				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ADPPA3079B1ZR	IRN No					
Broker. DL PRAHLAD JI	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

Other Charges				To	tal Qty	35	1,050.0	Basic Am	ount	_
Note								Oth.Char	ges	
MUDDAT		KANTA	MAZDURI					CGST TA	X/	
270.00		77.00 argeable (lı	77.00 n Words ):					SGST TA	λX	
		•	Thousand Ninety N	Nine Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.78675.00=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