08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

| FSSAI NO.12215026001442 | DKOOL | WAL15@GMAIL.C | Invoice No. SL/11435 | | | | | | | |
|--|-------|---------------|----------------------|----------------|----------|--|--|--|--|--|
| Party : SAKAMBHARI FOOD PRODUCTS | | Dated. | 18/12/2024 | Ref. Date 18/1 | 2/2024 | | | | | |
| | | Invoice Time | 11:32 | | | | | | | |
| | | G.R. No. | | | | | | | | |
| | | Transport. | | | | | | | | |
| Party Station BINDAYAKA Phone n GST NO 08ADPPA3079B1ZR | | Truck No. | | | | | | | | |
| | | E-Way Bill No | о. | | | | | | | |
| | | IRN No | IRN No | | | | | | | |
| Broker. DL PRAHLAD JI | | ACK No | | Date: 1/1/19 | 75 00:00 | | | | | |
| | | HCN - | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 7,500.00 | 0.00 | 11,250.00 |
| 2 | KALA MASUR -1 | 0713 | 3.00 | 90.00 | 7,200.00 | 0.00 | 6,480.00 |
| | | | | | | | |
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| Oth | er Charges | Total Qty | 8 | 240.00 | Basic Am | ount | 17,730.00 |
|------|---|-------------------|------|--------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 35.00 |
| KANT | | | | | CGST TA | λX | 0.00 |
| 17.6 | ount Chargeable (In Words): | | | | SGST TA | ١X | 0.00 |
| | • | | | | | | |
| Rupe | ees Seventeen Thousand Seven Hun | dred Sixty Five O | nly. | | Net Amo | unt | 17,765.00 |

CGST0%+SGST0% On Rs.17730.00=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. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

| | E-24, RAJDHANI | KRISHI UPA, | J MANI | OI, SIKA | R ROAD, | JAIPUR | | | | |
|--|-----------------------------|-------------|--------------|----------|------------|------------------------|----------------------|-----------|--|--|
| FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | | I Invoice No. SL/11435 | | | | |
| Party:SAKAMBHARI FOOD PRODUCTS | | CTS | Dated. | | 18/12/2024 | | Ref. Date 18/12/202 | | | |
| | | | Invoice Time | | 11:32 | | | | | |
| | | 1 | G.R. No. | | | | | | | |
| | | • | Transport. | | | | | | | |
| Party Station BINDAYAKA Phone n GST NO 08ADPPA3079B1ZR | | | Truck No. | | | | | | | |
| | | Ī | E-Way | Bill No. | | | | | | |
| | | | IRN No | | | | | | | |
| Broker. DL PRAHLAD JI | | 4 | 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 | 5.00 | 150.00 | 7,500.00 | 0.00 | 11,250.00 | | |
| 2 | KALA MASUR -1 | | 0713 | 3.00 | 90.00 | 7,200.00 | 0.00 | 6,480.00 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Other | Charges | Total Qty | 8 | 240.00 | Basic Am | ount | 17,730.00 |
|--------|------------------------------------|-------------|-------|--------|-----------|------|-----------|
| Note | | | | | Oth.Char | ges | 35.00 |
| KANTA | MAZDURI | | | | CGST TA | λX | 0.00 |
| 17.60 | 17.60 at Chargeable (In Words): | | | | SGST TA | λX | 0.00 |
| | 3 | hat. The O | mls. | | Net Amo | unt | 17.765.00 |
| nupees | Seventeen Thousand Seven Hundred S | ixly rive O | riiy. | | MEL WILLO | uni | 17,705.00 |

CGST0%+SGST0% On Rs.17730.00=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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Authorised Signatory