


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11685

Party :SAKAMBHARI FOOD PRODUCTS

Dated.12/02/2024

Ref. Date 12/02/2024

Invoice Time16:11

G.R. No.

Transport.

Truck No.RJ14GN0667

E-Way Bill No.

IRN No

Party Station BINDAYAKA

Phone n

GST NO 08ADPPA3079B1ZR

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	MOONG SABUT	0713	5.00	150.00	10,400.00	0.00	15,600.00
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
3	CHANA DAL(30KG)-1	071390	10.00	300.00	7,450.00	0.00	22,350.00
4	CHANA(BLACK)-1	0713	10.00	300.00	6,950.00	0.00	20,850.00
5	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges

Total Qty28

840.00

Basic Amount

66,540.00

Note

KANTA MAZDURI

61.6061.60

Amount Chargeable (In Words):

Rupees Sixty Six Thousand Six Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.66540.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SAKAMBHARI FOOD PRODUCTS

Dated.12/02/2024

Ref. Date

Invoice Time16:11

G.R. No.

Transport.

Truck No.RJ14GN0667

E-Way Bill No.

IRN No

Party Station BINDAYAKA

Phone n

GST NO 08ADPPA3079B1ZR

Broker. DL PRAHLAD JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	10,400.00	0.00	15,600.00
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
3	CHANA DAL(30KG)-1	071390	10.00	300.00	7,450.00	0.00	22,350.00
4	CHANA(BLACK)-1	0713	10.00	300.00	6,950.00	0.00	20,850.00
5	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges

Total Qty28

840.00

Basic Amount

66,540.00

Note

KANTA MAZDURI

61.6061.60

Amount Chargeable (In Words):

Rupees Sixty Six Thousand Six Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.66540.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SAKAMBHARI FOOD PRODUCTS

Dated.12/02/2024

Ref. Date

Invoice Time16:11

G.R. No.

Transport.

Truck No.RJ14GN0667

E-Way Bill No.

IRN No

Party Station BINDAYAKA

Phone n

GST NO 08ADPPA3079B1ZR

Broker. DL PRAHLAD JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	10,400.00	0.00	15,600.00
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
3	CHANA DAL(30KG)-1	071390	10.00	300.00	7,450.00	0.00	22,350.00
4	CHANA(BLACK)-1	0713	10.00	300.00	6,950.00	0.00	20,850.00
5	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges

Total Qty28

840.00

Basic Amount

66,540.00

Note

KANTA MAZDURI

61.6061.60

Amount Chargeable (In Words):

Rupees Sixty Six Thousand Six Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.66540.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice