08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.O	COM	Invoice No. SL/7505				
Party:SAKAMBHARI FOOD PF	RODUCTS	Dated.	04/10/2024	Ref. Date 04/10/2024				
		Invoice Time	11:45					
		G.R. No.						
		Transport.						
Party Station BINDAYAKA Phone n		Truck No.	0667					
		E-Way Bill No	0.					
GST NO 08ADPPA3079B1ZR		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	9.00	270.00	8,300.00	0.00	22,410.00
2	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00

Other	Charges	Total Qty	11	330.00	Basic Am	ount	26,670	.00
Note					Oth.Char	ges	48	.00
KANTA	MAZDURI				CGST TA	ΛX	0.	.00
24.20 <b>Amoun</b>	24.20 t Chargeable (In Words ):				SGST TA	·Χ	0.	.00
	Twenty Six Thousand Seven Hundred E	Eighteen On	ly.		Net Amo	unt	26,718.	.00

CGST0%+SGST0% On Rs.26670.00=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.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/7505					
Party:SAKAMBHARI FOOD PROD	OUCTS	Dated.	04/10/2024	Ref. Date 04/10/2024					
		Invoice Time	11:45	1:45					
		G.R. No.							
		Transport.							
Party Station BINDAYAKA Phone n GST NO 08ADPPA3079B1ZR		Truck No.	0667						
		E-Way Bill No							
		IRN No							
Broker. DL PRAHLAD JI		ACK No		Date: 1/1/1975 00:00					

	OI DETTIALIEAD OF	AOR III	Adit No				
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Note					Oth.Charg	ges	48.00
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24.20 <b>Amoun</b>	24.20 t Chargeable (In Words ):				SGST TA	X	0.00
	Twenty Six Thousand Seven Hundred	Eighteen Onl	ly.		Net Amou	unt	26,718.00

CGST0%+SGST0% On Rs.26670.00=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**