


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/6096

Party :SAKAMBHARI FOOD PRODUCTS

Dated.02/09/2024Ref. Date 02/09/2024

Invoice Time10:17

G.R. No.

Transport.

Truck No.RJ14GL0667

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BINDAYAKA

Phone n

GST NO 08ADPPA3079B1ZR

Broker. DL PRAHLAD JI

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

Other Charges

Total Qty351,050.0

Basic Amount78,675.00

Note

MUDDAT EXPKANTAMAZDURI

270.0077.0077.00

Amount Chargeable (In Words ):Rupees Seventy Nine Thousand Ninety Nine Only.

CGST0%+SGST0% On Rs.78675.00=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


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

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Authorise

E. & O.E.

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