



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7188				
Party :SAISHA FOODS PVT LTD MANSAROVAR		Dated.		27/09/2024		Ref. Date 27/09/2024		
		Invoice Time		14:08				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ABDCS0210P1ZC								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	28.10	13,500.00	0.00	3,793.50	
2	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.00	2,340.00	
3	KABULI CHANA-1	071332	2.00	60.00	12,300.00	0.00	7,380.00	
4	URAD SABUT-1	0713	1.00	30.00	11,800.00	0.00	3,540.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00	
6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
Other Charges				Total Qty	7	208.10	Basic Amount	23,233.50
Note						Oth.Charges	30.50	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	23,264.00	
Rupees Twenty Three Thousand Two Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.23233.50=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 NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7188				
Party :SAISHA FOODS PVT LTD MANSAROVAR		Dated.		27/09/2024		Ref. Date 27/09/2024		
		Invoice Time		14:08				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ABDCS0210P1ZC								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	28.10	13,500.00	0.00	3,793.50	
2	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.00	2,340.00	
3	KABULI CHANA-1	071332	2.00	60.00	12,300.00	0.00	7,380.00	
4	URAD SABUT-1	0713	1.00	30.00	11,800.00	0.00	3,540.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00	
6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
Other Charges				Total Qty	7	208.10	Basic Amount	23,233.50
Note						Oth.Charges	30.50	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	23,264.00	
Rupees Twenty Three Thousand Two Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.23233.50=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								