GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

/ -			VAL15@GN	AJ MANDI, SIKAR ROAD, JAI L15@GMAIL.COM			Invoice No. SL/6301				
Party :SAKAMBHARI FOOD PRODUCTS		Dated.		05/09/2024		Ref. Date 05/09/2024					
			Invoice	Invoice Time		15:26					
			G.R. No.								
		Transport.									
Party Station BINDAYAKA		Truck No.		0667							
Phone n GST NO 08ADPPA3079B1ZR Broker. DL PRAHLAD JI		E-Way	Bill No.								
		IRN No									
		ACK Na	ACK No			Date: 1/1/1975 00:00					
5.01	CI. DE PRAITEAD JI		ACK NO	,			Date: 1/	1/19/5 00:00			
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
S.No.			HSN		Weigh 300.00	<b>Rate</b> 4,700.00	GST RATE %				
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount			
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount			
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount			
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount			

Othe	r Charges	Total Qty	10	300.00	Basic Amou	unt	14,100.00
Note					Oth.Charge	es	44.00
KANTA	MAZDURI				CGST TAX	(	0.00

22.00 22.00 Amount Chargeable (In Words ):

Rupees Fourteen Thousand One Hundred Forty Four Only.

**Net Amount** 14,144.00

0.00

SGST TAX

CGST0%+SGST0% On Rs.14100.00=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. ANQPG4101P

FSSAI NO.12215026001442

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y :SAKAMBHARI FOOD PRODUCTS	Dated. Invoice Time		05/09/2024 F		Ref. Date			
			15:26					
	G.R. N	lo.						
Party Station BINDAYAKA Phone n GST NO 08ADPPA3079B1ZR		Transport.						
		No.	0667					
		E-Way Bill No.						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MATAR DALL	0713	10.00	300.00	4,700.00	0.0			
	y Station BINDAYAKA ne n ' NO 08ADPPA3079B1ZR ker. DL PRAHLAD JI	y Station BINDAYAKA  Transp Truck  E-Way IRN No NO 08ADPPA3079B1ZR  ker. DL PRAHLAD JI  Description Of Goods  ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No.  E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Otype Otyp	Invoice Time 15:26  G.R. No.  Transport.  Truck No. 0667  E-Way Bill No.  IRN No  NO 08ADPPA3079B1ZR  ker. DL PRAHLAD JI  Description Of Goods  INST Code Qty Weigh	Invoice Time 15:26  G.R. No.  Transport.  Truck No. 0667  E-Way Bill No.  IRN No  IRN No  ACK No  Description Of Goods  Invoice Time 15:26  G.R. No.  Transport.  Truck No. 0667  E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh Rate			

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand One Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.14100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise