


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/9388

Party :SAKAMBHARI FOOD PRODUCTS

Party Station BINDAYAKA

Phone n

GST NO 08ADPPA3079B1ZR

Broker. DL PRAHLAD JI

Dated.06/11/2024

Invoice Time10:49

G.R. No.

Transport.

Truck No.0667

E-Way Bill No.

IRN No

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	21.00	630.00	8,000.00	0.00	50,400.00
2	MATAR-1	0713	21.00	630.00	5,300.00	0.00	33,390.00

Other Charges

Total Qty42

1,260.0

Basic Amount

83,790.00

Note

MUDDAT EXPKANTAMAZDURI

333.9092.4092.40

Amount Chargeable (In Words):

Rupees Eighty Four Thousand Three Hundred Nine Only.

CGST0%+SGST0% On Rs.83790.00=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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700



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