08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

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 M	ANSAROVAR	Dated.	27/09/2024	Ref. Date 27/09/2024			
		Invoice Time	14:08	*			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No	-				
GST NO 08ABDCS0210P1ZC		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

DIO	CEI. DL GOPAL	ACK NO				Date: 1/	1/19/5 00:00
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
-	A !	T			D ' - A		00 000 50

Othe	r Charges	Total Qty	7	208.10	Basic Am	ount	23,233.50
Note					Oth.Char	ges	30.50
KANTA					CGST TA	λX	0.00
15.40 Amo l	15.40 Int Chargeable (In Words):				SGST TA	λX	0.00
	es Twenty Three Thousand Two Hu	ndred Sixty Four C	Only.		Net Amo	unt	23,264.00

CGST0%+SGST0% On Rs.23233.50=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

Party: SAISHA FOODS PVT LTD MANSAROV	VAR Dated.	Dated. 27/09/ Invoice Time 14:08 G.R. No.		24 R	ef. Date	27/09/2024	
•	Invoice						
	G.R. No						
		Transport.					
Party Station JAIPUR	Truck N	No.					
Phone n	E-Way	Bill No.					
GST NO 08ABDCS0210P1ZC	IRN No						
Broker. DL GOPAL	AOK Na						
	ACK No		1	1	1	1/1/1975 00:0	
S.No. Description Of Goods	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	ther Charges Total Qty 7 208.1			Basic An		23,233.50	
Note					h.Charges 30.		
KANTA MAZDURI 15.40 15.40					GST TAX 0.0		
Amount Chargeable (In Words):				SGST T	AX	0.00	
Rupees Twenty Three Thousand Two Hundred Sixty Four Only.				Net Amount		23,264.00	
CGST0%+SGST0% On Rs.23233.50=Ta	x:0.00	-		<u> </u>			
Bankers Details :							
SRIVKIARFA JAIPIIR							

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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Authorised Signatory

For RADHEY ENTERPRISES