



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11063				
Party :SAKAMBHARI FOOD PRODUCTS		Dated.		10/12/2024		Ref. Date 10/12/2024		
		Invoice Time		14:57				
		G.R. No.						
		Transport.						
		Truck No.		0667				
Party Station BINDAYAKA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ADPPA3079B1ZR								
Broker. DL PRAHLAD JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.00	
2	MATAR-1	0713	30.00	900.00	5,200.00	0.00	46,800.00	
Other Charges				Total Qty	33	990.00	Basic Amount	53,190.00
Note				Oth.Charges		613.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
468.00 72.60 72.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		53,803.00		
Rupees Fifty Three Thousand Eight Hundred Three Only.								
CGST0%+SGST0% On Rs.53190.00=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								

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