GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2900 FSSAI NO.12215026001442 Party: SAKAMBHARI FOOD PRODUCTS Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 12:44 G.R. No. Transport. Truck No. **RJ14GL 0667**

Party Station BINDAYAKA

Phone n

Lic No.: 3704/W

GST NO 08ADPPA3079B1ZR

Broker. DL PRAHLAD JI

IRN No **ACK No**

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,350.00	0.00	37,575.00
1	I .	l	1	l	l	1 .	l

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	37,575.00
Note							Oth.Char	ges	66.00
KANTA	MAZDURI						CGST TA	ΑX	0.00
33.00 Amour	33.00 nt Chargeable	(In Words):					SGST TA	λX	0.00
		Thousand Six Hundr	red Forty	One Onl	у.		Net Amo	unt	37,641.00

CGST0%+SGST0% On Rs.37575.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM						
Party:SAKAMBHARI FOOD PRODUCTS	Dated.	15/06/2024	Ref. Date				
	Invoice Time	Invoice Time 12:44					
	G.R. No.		_				
	Transport.						
Party Station BINDAYAKA	Truck No.	Truck No. RJ14GL 0667					
Phone n	E-Way Bill No.						
GST NO 08ADPPA3079B1ZR							
Broker. DL PRAHLAD JI	ACK No	ACK No Date					
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST				

	F	Code				RATE %
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,350.00	0.0

450.00 Basic Amount **Other Charges** Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Seven Thousand Six Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.37575.00=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