GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/5584
Party :SAISHA FOODS PVT LTD MANSAROVAR Party Station JAIPUR	ANSAROVAR	Dated.	22/08/2024	Ref. Date 22/08/2024
	Invoice Time	12:27		
		G.R. No.		
		Transport.		
	Truck No.	4851		
Phone n		E-Way Bill No	_	
GST NO 08ABDCS0210P1ZC		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

Broker. DL GOPAL				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,800.00	0.00	11,520.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
4	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	RAJMA	0713	1.00	30.00	11,600.00	0.00	3,480.00
6	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00

Other (Charges	Total Qty	10	300.00	Basic Amount	33,150.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand One Hundred Ni	nety Four On	ly.		Net Amount	33,194.00

CGST0%+SGST0% On Rs.33150.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.	AL15@GMAIL.COM				
Party: SAISHA FOODS PVT LTD MANSARC	OVAR Dated.	22/08/2024	Ref. Date			
	Invoice Tim	Invoice Time 12:27				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	4851				
Phone n	E-Way Bill N	No.				
GST NO 08ABDCS0210P1ZC	IRN No	IRN No				
Broker. DL GOPAL	ACK No		Date :			
S.No. Description Of Goods	HSN Of	v Weigh	Rate GST			

Broker. DL GOPAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	3.00	90.00	12,800.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.0	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,600.00	0.0	
4	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.0	
5	RAJMA	0713	1.00	30.00	11,600.00	0.0	
6	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.0	

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
22.0	0 22.00 unt Chargeable (In Words):					SGST TA	λX	
	es Thirty Three Thousand One Hund	dred Ninet	y Four C	Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.33150.00=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**

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Authorise