GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL PRAHLAD JI

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CC	OM	Invoice No. SL/9388		
Party: SAKAMBHARI FOOD PROD	UCTS	Dated.	06/11/2024	Ref. Date 06/11/2024		
		Invoice Time	10:49			
		G.R. No.				
		Transport.				
Party Station BINDAYAKA		Truck No.	0667			
Phone n		E-Way Bill No.				
GST NO 08ADPPA3079B1ZR		IRN No				

**ACK No** 

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

					-
Rupees Eighty Four Thousand Three Hundred	Nine Only.			Net Amount	84,309.00
333.90 92.40 92.40 Amount Chargeable (In Words ):				SGST TAX	0.00
MUDDAT EXP KANTA MAZDURI 333.90 92.40 92.40				CGST TAX	0.00
Note				Oth.Charges	519.00
Other Charges	Total Qty	42	1,260.0	Basic Amount	83,790.00

CGST0%+SGST0% On Rs.83790.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANQPG4101P P Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/9388				
Party:SAKAMBHARI FOOD PROD	UCTS Dated.	06/11/2024	Ref. Date 06/11/2024				
	Invoice Time	10:49					
	G.R. No.						
	Transport.						
Party Station BINDAYAKA Phone n	Truck No.	0667					
	E-Way Bill No	E-Way Bill No.					
GST NO 08ADPPA3079B1ZR	IRN No	IRN No					
Broker. DL PRAHLAD JI	ACK No		Date: 1/1/1975 00:00				
	TYON:	1					

_					<b>Duto</b> : 1/1/15/15 0010			
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 Qty	42	1,260.0	Basic Amount	83,790.00
Note				Oth.Charges	519.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
333.90 92.40 92.40				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Eighty Four Thousand Three Hundred Nin	na Only			Net Amount	84,309.00

CGST0%+SGST0% On Rs.83790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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