


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SAKAMBHARI FOOD PRODUCTS

Party Station BINDAYAKA

Phone n

GST NO 08ADPPA3079B1ZR

Broker. DL PRAHLAD JI

Dated.19/07/2024

Ref. Date 19/07/2024

Invoice Time12:47

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK 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	10.00	300.00	8,200.00	0.00	24,600.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	8,300.00	0.00	9,960.00

Other Charges

Total Qty14420.00

Basic Amount34,560.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Six Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.34560.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SAKAMBHARI FOOD PRODUCTS

Party Station BINDAYAKA

Phone n

GST NO 08ADPPA3079B1ZR

Broker. DL PRAHLAD JI

Dated.19/07/2024

Ref. Date

Invoice Time12:47

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,200.00	0.0
2	CHANA DAL(30KG)-1	071390	4.00	120.00	8,300.00	0.0

Other Charges

Total Qty14420.00

Basic Amount

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Six Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.34560.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice