


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3136

Party :SAI SHAH FOOD PRODUCT PVT LTD
JAIPUR

Dated.22/06/2024

Ref. Date 22/06/2024

Invoice Time13:04

G.R. No.

Transport.

Truck No.4851

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	29.00	8,300.00	0.00	2,407.00
2	RAJMA	0713	1.00	30.00	11,500.00	0.00	3,450.00
3	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.00	6,000.00
4	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges

Total Qty6179.00

Basic Amount17,647.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Seventeen Thousand Six Hundred Seventy Three Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount17,673.00

CGST0%+SGST0% On Rs.17647.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.17647.00=Tax:0.00

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Authorise

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