GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/318						
F35AI NO. 122 1502000 1442	DKOOL	WALIS@GMAIL.C	OWI	IIIVOICE NO. 3L/3104		
Party :SAKAMBHARI FOOD PRODUCTS		Dated.	24/06/2024	Ref. Date 24/06/2024		
		Invoice Time	13:27			
		G.R. No.				
		Transport.				
Party Station BINDAYAKA Phone n	Truck No.	RJ14GL0667				
	E-Way Bill No	-				
GST NO 08ADPPA3079B1ZR		IRN No				
Broker. DL PRAHLAD JI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	7,500.00	0.00	45,000.00
1		l	1	1		I	

Other C	narges	Total Qty	20	600.00	Dasic Amount	45,000.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00				SGST TAX	0.00
Amount	Chargeable (In Words):				SUSTIAN	0.00
Rupees	Forty Five Thousand Eighty Eight Only.				Net Amount	45,088.00

CGST0%+SGST0% On Rs.45000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party Station RINDAYAKA		Dated. Invoice Time G.R. No. Transport. Truck No.		24/06/2024 Ref 13:27		Ref. Date		
				RJ14GL0667				
	Party Station BINDAYAKA		Bill No.					
Phone n GST NO 08ADPPA3079B1ZR		IRN No						
Brok	er. DL PRAHLAD JI	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	20.00	600.00	7,500.00	0.0		

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 KANTA 44.00 44.00 Amount Chargeable (In Words):
 GGST TAX

 Rupees Forty Five Thousand Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.45000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise