GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4330 FSSAI NO.12215026001442 Party: SAISHA FOODS PVT LTD MANSAROVAR | Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 13:27 G.R. No. Transport. Truck No. RJ45CH4851 **Party Station JAIPUR**

Phone n

GST NO 08ABDCS0210P1ZC

Broker. DL GOPAL

IRN No **ACK No**

E-Way Bill 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	2.00	60.00	8,400.00	0.00	5,040.00
2	KABULI CHANA-1	071332	2.00	60.00	11,050.00	0.00	6,630.00
3	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.00	2,340.00
4	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00
5	RAJMA	0713	1.00	29.50	11,800.00	0.00	3,481.00
Oth	ar Chargas To	tal Oty	7	200 50	Bacic Am	ount	20 9/1 00

Otner (Snarges	rotal Qty	1	209.50	Dasic Amount	20,941.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount Chargeable (In Words):			0001 1700	0.00		
Rupees	Twenty Thousand Nine Hundred Sevent	y Two Only.			Net Amount	20,972.00

CGST0%+SGST0% On Rs.20941.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party: SAISHA FOODS PVT LTD MANSARO	OVAR Dated.	20/07/2024	Ref. Date			
	Invoice Time	13:27				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ45CH4851				
Phone n	E-Way Bill No					
GST NO 08ABDCS0210P1ZC	IRN No					
Broker. DL GOPAL	ACK No		Date :			

Broker. DL GOPAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	KABULI CHANA-1	071332	2.00	60.00	11,050.00	0.0	
3	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.0	
4	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.0	
5	RAJMA	0713	1.00	29.50	11,800.00	0.0	

Other	Charges	To	otal Qty	7	209.50	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
15.40	15.40 nt Chargeable (In Words):					SGST TA	λX	
Rupees Twenty Thousand Nine Hundred Seventy Two Only.				<i>/</i> .		Net Amo	unt	

CGST0%+SGST0% On Rs.20941.00=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**

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise