


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/5655

Party :SAKAMBHARI FOOD PRODUCTS

Dated.23/08/2024

Ref. Date 23/08/2024

Invoice Time12:57

G.R. No.

Transport.

Truck No.0667

E-Way Bill No.

IRN No

Party Station BINDAYAKA

Phone n

GST NO 08ADPPA3079B1ZR

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	KALA MASUR -1	0713	4.00	120.00	7,350.00	0.00	8,820.00
2	MOTH SABUT	071339	2.00	60.00	8,500.00	0.00	5,100.00
3	CHANA(BLACK)-1	0713	7.00	210.00	8,600.00	0.00	18,060.00
4	MATAR DALL	0713	10.00	300.00	4,700.00	0.00	14,100.00

Other Charges

Total Qty23

690.00

Basic Amount

46,080.00

Note

KANTA MAZDURI

50.6050.60

Amount Chargeable (In Words):Rupees Forty Six Thousand One Hundred Eighty One Only.

CGST0%+SGST0% On Rs.46080.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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