


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/13492

Party :SAKAMBHARI FOOD PRODUCTS

Dated.29/03/2024

Ref. Date 29/03/2024

Invoice Time13:33

G.R. No.

Transport.

Truck No.RJ14GR0978

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	CHANA DAL(30KG)-1	071390	10.00	300.00	6,800.00	0.00	20,400.00
2	MOONG SABUT	0713	5.00	150.00	10,300.00	0.00	15,450.00
3	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges

Total Qty16480.00

Basic Amount37,980.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Fifty Only.

CGST0%+SGST0% On Rs.37980.00=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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