08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	OM	I	nvoice No.	SL/14500		
Party: SAKAMBHARI FOOD PROD	UCTS	Dated.		18/02/20	25	tate GST	18/02/2025		
		Invoice	Time	12:41					
		G.R. No	).						
		Transport.							
Party Station BINDAYAKA		Truck No. 4709							
Phone n			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	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	14.00	420.00	4,650.00	0.00	19,530.00

Other	Charges	Total Qty	14	420.00	Basic Am	ount	19,	530.00
Note					Oth.Char	ges		62.00
KANTA	MAZDURI				CGST TA	λX		0.00
30.80 <b>Amoun</b>	30.80 It Chargeable (In Words ):				SGST TA	λX		0.00
	Nineteen Thousand Five Hundred	Ninety Two Only.			Net Amo	unt	19.5	92.00

CGST0%+SGST0% On Rs.19530.00=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. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	111 121/151111	oi aj mandi, biis	an noad, jai	IUN
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/14500
Party: SAKAMBHARI FOOD PROD	UCTS	Dated.	18/02/2025	Ref. Date 18/02/2025
		Invoice Time	12:41	
		G.R. No.		
		Transport.		
Party Station BINDAYAKA	AYAKA		4709	
Phone n		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 Coads		HSN	Weigh D	Poto GST Amount

	O. DETTIALLAD OF	AOR III	•			Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	14.00	420.00	4,650.00	0.00	19,530.0

(	Other C	Charges	Total Qty	14	420.00	Basic Amount	19,530.00
1	Vote					Oth.Charges	62.00
	KANTA	MAZDURI				CGST TAX	0.00
	30.80 <b>Amount</b>	30.80 Chargeable (In Words ):				SGST TAX	0.00
		Nineteen Thousand Five Hundred Ni	nety Two Only.			Net Amount	19,592.00

CGST0%+SGST0% On Rs.19530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**