



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15393			
Party :SAKAMBHARI FOOD PRODUCTS		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		13:02			
		G.R. No.					
		Transport.					
		Truck No.		6865			
Party Station BINDAYAKA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADPPA3079B1ZR							
Broker. DL PRAHLAD JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,300.00	0.00	18,900.00
2	URAD MOGAR-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MATAR DALL	0713	10.00	300.00	4,850.00	0.00	14,550.00
4	MATAR-1	0713	15.00	450.00	5,050.00	0.00	22,725.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,150.00	0.00	6,435.00
Other Charges		Total Qty	39	1,170.0	Basic Amount		65,610.00
Note				Oth.Charges		399.00	
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00	
227.25 85.80 85.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		66,009.00	
Rupees Sixty Six Thousand Nine Only.							
CGST0%+SGST0% On Rs.65610.00=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				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15393			
Party :SAKAMBHARI FOOD PRODUCTS		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		13:02			
		G.R. No.					
		Transport.					
		Truck No.		6865			
Party Station BINDAYAKA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADPPA3079B1ZR							
Broker. DL PRAHLAD JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,300.00	0.00	18,900.00
2	URAD MOGAR-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MATAR DALL	0713	10.00	300.00	4,850.00	0.00	14,550.00
4	MATAR-1	0713	15.00	450.00	5,050.00	0.00	22,725.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,150.00	0.00	6,435.00
Other Charges		Total Qty	39	1,170.0	Basic Amount		65,610.00
Note				Oth.Charges		399.00	
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00	
227.25 85.80 85.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		66,009.00	
Rupees Sixty Six Thousand Nine Only.							
CGST0%+SGST0% On Rs.65610.00=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							