



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/14689				
Party :SAKAMBHARI FOOD PRODUCTS		Dated.		21/02/2025		Ref. Date 21/02/2025		
		Invoice Time		16:31				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station BINDAYAKA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ADPPA3079B1ZR								
Broker. DL PRAHLAD JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	14.00	420.00	7,250.00	0.00	30,450.00	
2	CHANA(BLACK)-1	0713	10.00	300.00	6,500.00	0.00	19,500.00	
3	KALA MASUR -1	0713	2.00	60.00	7,150.00	0.00	4,290.00	
4	MATAR-1	0713	15.00	450.00	5,050.00	0.00	22,725.00	
Other Charges				Total Qty	41	1,230.0	Basic Amount	76,965.00
Note				Oth.Charges		408.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
227.25 90.20 90.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		77,373.00		
Rupees Seventy Seven Thousand Three Hundred Seventy Three Only.								
CGST0%+SGST0% On Rs.76965.00=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								

E. & O.E. This is Computer Generated Invoice

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/14689				
Party :SAKAMBHARI FOOD PRODUCTS		Dated.		21/02/2025		Ref. Date 21/02/2025		
		Invoice Time		16:31				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station BINDAYAKA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ADPPA3079B1ZR								
Broker. DL PRAHLAD JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	14.00	420.00	7,250.00	0.00	30,450.00	
2	CHANA(BLACK)-1	0713	10.00	300.00	6,500.00	0.00	19,500.00	
3	KALA MASUR -1	0713	2.00	60.00	7,150.00	0.00	4,290.00	
4	MATAR-1	0713	15.00	450.00	5,050.00	0.00	22,725.00	
Other Charges				Total Qty	41	1,230.0	Basic Amount	76,965.00
Note				Oth.Charges		408.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
227.25 90.20 90.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		77,373.00		
Rupees Seventy Seven Thousand Three Hundred Seventy Three Only.								
CGST0%+SGST0% On Rs.76965.00=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								

E. & O.E. This is Computer Generated Invoice