



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/14173				
Party :SAKAMBHARI FOOD PRODUCTS		Dated.		12/02/2025		Ref. Date 12/02/2025		
		Invoice Time		11:51				
		G.R. No.						
		Transport.						
		Truck No.		7562				
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	6,600.00	0.00	19,800.00	
2	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00	
3	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00	
4	MATAR-1	0713	25.00	750.00	5,050.00	0.00	37,875.00	
Other Charges				Total Qty	38	1,140.0	Basic Amount	64,575.00
Note				Oth.Charges		546.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
378.75 83.60 83.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		65,121.00		
Rupees Sixty Five Thousand One Hundred Twenty One Only.								
CGST0%+SGST0% On Rs.64575.00=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/14173				
Party :SAKAMBHARI FOOD PRODUCTS		Dated.		12/02/2025		Ref. Date 12/02/2025		
		Invoice Time		11:51				
		G.R. No.						
		Transport.						
		Truck No.		7562				
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	6,600.00	0.00	19,800.00	
2	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00	
3	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00	
4	MATAR-1	0713	25.00	750.00	5,050.00	0.00	37,875.00	
Other Charges				Total Qty	38	1,140.0	Basic Amount	64,575.00
Note				Oth.Charges		546.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
378.75 83.60 83.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		65,121.00		
Rupees Sixty Five Thousand One Hundred Twenty One Only.								
CGST0%+SGST0% On Rs.64575.00=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