GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/14689					
Party : SAKAMBHARI FOOD PR	ODUCTS	Dated.	21/02/2025	Ref. Date 21/02/2025				
		Invoice Time	16:31					
		G.R. No.						
		Transport.						
Party Station BINDAYAKA Phone n		Truck No.						
		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 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
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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 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seventy Seven Thousand Three Hund	dred Seventy Th	ree C	nly.	Net Amount	77,373.00

CGST0%+SGST0% On Rs.76965.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

A INTUINATION OF THE

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

	E-24, KAJD	HANI KKISHI	UPAJ MANI	JI, SIKA	ak kuad,	JAIPUK				
FSSA	NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14							SL/14689		
Party:SAKAMBHARI FOOD PRODUCTS		Dated.	Dated.		25 R	ef. Date 21/02/2025				
		Invoice	Invoice Time		16:31					
		G.R. No	G.R. No.							
		Transp	Transport.							
Party Station BINDAYAKA Phone n GST NO 08ADPPA3079B1ZR		Truck I	Truck No.							
		E-Way	Bill No.							
		IRN No								
Brol	ker. DL PRAHLAD JI		ACK No				Date: 1/	1/1975 00:00		
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Other Charges	Total Qty	41	1,230.0	Basic Amo	ount	76,965.00
Note				Oth.Charg	ges	408.00
MUDDAT EXP KANTA MAZDURI				CGST TA	ιX	0.00
227.25 90.20 90.20				SGST TA	X	0.00
Amount Chargeable (In Words):						
Rupees Seventy Seven Thousand Three Hund	red Seventy	Three Or	ıly.	Net Amou	unt	77,373.00

CGST0%+SGST0% On Rs.76965.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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