08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLV	AL15@GMAIL.COM				Invoice No. SL/10270			
Party : A K ROHIT KUMAR AND COMPANY		Dated		23/11/20)24	Ref. Date 2	23/11/2024		
ABHOR PUNJAB		Invoice	Time	14:21					
		G.R. N	0.						
		Transp	ort.	K R GOLDEN					
Party Station PUNJAB		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO 03ANZPK4194P1Z1	IRN No								
Broker. DL GOPAL		ACK No Date: 1/1/19					/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	13.00	390.00	7,150.00	0.00	27,885.00

Other	Charges		Total Qty	13	390.00	Basic Amount	27,885.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeabl	124.80 e (In Words):				SGST TAX	0.00
	-	ht Thousand Sixty Seve	n Only.			Net Amount	28,067.00

IGST0% On Rs.27885.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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GST NO 03ANZPK4194P1Z1	IRN No						
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E. & O.E.

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