GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5520 FSSAI NO.12215026001442 Party: A K ROHIT KUMAR AND COMPANY Dated. 20/08/2024 Ref. Date 20/08/2024 **ABHOR PUNJAB** Invoice Time 15:02 G.R. No. Transport. **K R GOLDEN**

Truck No. **Party Station PACHAR** E-Way Bill No.

GST NO 03ANZPK4194P1Z1

Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00
2	CHANA(BLACK)-1	0713	6.00	180.00	8,550.00	0.00	15,390.00
Oth	er Charges T	otal Otv	/ 11	330 00	Basic An	nount	30.990.00

Otner	Charges		rotal Qty	11	330.00	Dasic Amount	30,990.00	
Note						Oth.Charges	154.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
24.20	24.20	105.60				SGST TAX	0.00	
Amour	Amount Chargeable (In Words):					0001 1700	0.00	
Rupees	Rupees Thirty One Thousand One Hundred Forty Four Only.					Net Amount	31,144.00	

IGST0% On Rs.30990.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

URAD DAL-1

CHANA(BLACK)-1

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

071331

0713

5.00

6.00

150.00 10,400.00

8,550.00

180.00

E-24, KAJDHANI KKISHI (JPAJ MANI	ji, sik <i>i</i>	ak kuad,	JAIPU	K		
FSSAI NO.12215026001442 DKOOLV	OOLWAL15@GMAIL.COM				Invoice N		
Party: A K ROHIT KUMAR AND COMPANY	Dated.		20/08/202	Ref. Date			
ABHOR PUNJAB	Invoice	Time	15:02				
	G.R. No	G.R. No.					
	Transport.		K R GOLDEN				
Party Station PACHAR	Truck I	No.					
Phone n	E-Way	E-Way Bill No.					
GST NO 03ANZPK4194P1Z1	IRN No						
Broker. DL GOPAL	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other	Charges		Tota	l Qty	11	330.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
24.20	24.20	105.60					SGST TA	١X	
	Amount Chargeable (In Words): Rupees Thirty One Thousand One Hundred Forty Four Only.						Net Amo	unt	_

IGST0% On Rs.30990.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

Invoice Tv

PhOne: 01

0.0

0.0

Phone: 931404158