


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11405

Party :A K ROHIT KUMAR AND COMPANY  
ABHOR PUNJAB

Dated.17/12/2024

Ref. Date 17/12/2024

Invoice Time14:55

G.R. No.

Transport.K R GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station PUNJAB

Phone n

GST NO 03ANZPK4194P1Z1

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,700.00	0.00	16,050.00
2	KABULI CHANA-1	071332	5.00	150.00	10,800.00	0.00	16,200.00
3	CHANA(BLACK)-1	0713	10.00	300.00	7,600.00	0.00	22,800.00
4	URAD DAL-1	071331	5.00	150.00	9,300.00	0.00	13,950.00

Other Charges

Total Qty25750.00

Basic Amount69,000.00

Note

KANTA MAZDURI THELI BHADA

55.0055.00240.00

Oth.Charges

350.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

69,350.00

Amount Chargeable (In Words ):

Rupees Sixty Nine Thousand Three Hundred Fifty Only.

IGST0% On Rs.69000.00=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 NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11405

Party :A K ROHIT KUMAR AND COMPANY  
ABHOR PUNJAB

Dated.17/12/2024

Ref. Date 17/12/2024

Invoice Time14:55

G.R. No.

Transport.K R GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station PUNJAB

Phone n

GST NO 03ANZPK4194P1Z1

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,700.00	0.00	16,050.00
2	KABULI CHANA-1	071332	5.00	150.00	10,800.00	0.00	16,200.00
3	CHANA(BLACK)-1	0713	10.00	300.00	7,600.00	0.00	22,800.00
4	URAD DAL-1	071331	5.00	150.00	9,300.00	0.00	13,950.00

Other Charges

Total Qty25750.00

Basic Amount69,000.00

Note

KANTA MAZDURI THELI BHADA

55.0055.00240.00

Oth.Charges

350.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

69,350.00

Amount Chargeable (In Words ):

Rupees Sixty Nine Thousand Three Hundred Fifty Only.

IGST0% On Rs.69000.00=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