GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5689 FSSAI NO.12215026001442 Party: A K ROHIT KUMAR AND COMPANY Dated. 23/08/2024 Ref. Date 23/08/2024 **ABHOR PUNJAB** Invoice Time 16:36 G.R. No. Transport. **K R GOLDEN** Truck No. **Party Station PUNJAB** E-Way Bill No. Phone n

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	CHANA(BLACK)-1	0713	9.00	270.00	8,500.00	0.00	22,950.00
2	KABULI CHANA-1	071332	11.00	330.00	11,950.00	0.00	39,435.00

Other (Charges		Total Qty	20	600.00	Basic Amount	62,385.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
	-	housand Six Hundred S	ixty Five Only.			Net Amount	62.665.00

IGST0% On Rs.62385.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : A K ROHIT KUMAR AND COMPANY	Dated.	23/08/2024	Ref. Date			
ABHOR PUNJAB	Invoice Time	16:36				
	G.R. No.		_			
	Transport.	K R GOLD	EN			
Party Station PUNJAB	Truck No.					
Phone n	E-Way Bill No					
GST NO 03ANZPK4194P1Z1	IRN No					
Broker. DL GOPAL	ACK No	ACK No				
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	9.00	270.00	8,500.00	0.0
2	KABULI CHANA-1	071332	11.00	330.00	11,950.00	0.0

Other	Charges		Total Qty	20	600.00	Basic Amou	unt
Note						Oth.Charge	S
KANTA	MAZDURI	THELI BHADA				CGST TAX	
44.00	44.00	192.00				SGST TAX	
Amoun	t Chargeabl	e (In Words):					_
Rupees	Rupees Sixty Two Thousand Six Hundred Sixty Five Only.					Net Amour	nt

IGST0% On Rs.62385.00=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