GST NO 08ANQPG4101P1ZP

GST NO 03ANZPK4194P1Z1

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6349 FSSAI NO.12215026001442 Party: A K ROHIT KUMAR AND COMPANY Dated. 06/09/2024 Ref. Date 06/09/2024 **ABHOR PUNJAB** Invoice Time 15:20 G.R. No. Transport. **K R GOLDEN** Truck No. **Party Station PUNJAB** E-Way Bill No. Phone n IRN No

Broker. DL GOPAL ACK No

	= =====================================	1			DUIC! 1/11/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	3.00	90.00	13,100.00	0.00	11,790.00	
					D		11 700 00	
Other Charges		otal Qty	3	90.00	Basic Am	iount	11,790.00	

			,	-		1
Note					Oth.Charges	42.00
	MAZDURI	THELI BHADA			CGST TAX	0.00
6.60	6.60 Chargeable	28.80 • (In Words):			SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Thirty Two Only.			Net Amount	11,832.00		

IGST0% On Rs.11790.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDI	HAM KKISHI (JI AJ MAN	DI, SIKA	K KOAD,	JAH UK			
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party : A K ROHIT KUMAR AND COMPANY ABHOR PUNJAB Party Station PUNJAB Phone n GST NO 03ANZPK4194P1Z1 Broker. DL GOPAL		Dated.	Dated.		24 R	ef. Date			
			Invoice	Invoice Time G.R. No.		15:20			
			G.R. N						
			Transport.		K R GOLDEN				
			Truck	Truck No.					
			E-Way	E-Way Bill No.					
			IRN No	IRN No					
		ACK No	ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA		0713	3.00	90.00	13,100.00	0.0		

Other Charges To					3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT		THELI BHADA		CG			CGST TAX		
	6.60 6.60 28.80						SGST TAX		
Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Thirty Two Only.						Net Amount		_	

IGST0% On Rs.11790.00=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