08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/10071	
Party: A K ROHIT KUMAR AND CO	MPANY Dated.		19/11/2024	Ref. Date 19/11/2024	
ABHOR PUNJAB	Invoice	Invoice Time	14:53		
	G.R. N				
		Transport.	K R GOLDEI	N	
Party Station PUNJAB		Truck No.			
Phone n		E-Way Bill No	-		
GST NO 03ANZPK4194P1Z1		IRN No			
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,400.00	0.00	22,200.00

Otner	Cnarges				rotal Qty	10	300.00	Basic Amount	22,200.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 orde):					SGST TAX	0.00
	Twenty Two	•	,	Hundred F	orty Only.			Net Amount	22,340.00

IGST0% On Rs.22200.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	OKOOLWAL15@GM	IAIL.CO	In	Invoice No. SL/10				
Party : A K ROHIT KUMAR AND COMP	COMPANY Dated.		19/11/2024	l R	ef. Date 1	9/11/202		
ABHOR PUNJAB	Invoice	Time	14:53					
	G.R. No.							
	Transp	ort.	K R GOL	DEN				
Party Station PUNJAB	Truck I	No.						
Phone n	E-Way	Bill No.	No.					
GST NO 03ANZPK4194P1Z1	IRN No	IRN No						
Broker. DL GOPAL	ACK No	ACK No				Date: 1/1/1975 00:0		
	HSN				CCT			

ы	Nei. DL GOPAL	ACK NO	0			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	10.00	300.00	7,400.00	0.00	22,200.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	22,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	,					
Rupees	Twenty Tw	o Thousa	and Three Hun	dred Forty Only.			Net Amount	22,340.00

IGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory