



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7591			
Party :A K ROHIT KUMAR AND COMPANY ABHOR PUNJAB		Dated.		05/10/2024		Ref. Date 05/10/2024	
		Invoice Time		14:29			
		G.R. No.					
		Transport.		GLOBE			
		Truck No.					
Party Station PUNJAB Phone n GST NO 03ANZPK4194P1Z1 Broker. DL GOPAL		E-Way Bill No.					
		IRN No					
		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	8,300.00	0.00	24,900.00
2	KABULI CHANA-1	071332	5.00	150.00	11,400.00	0.00	17,100.00
3	ARHAR DAL-1	071339	5.00	150.00	13,400.00	0.00	20,100.00
4	URAD DAL-1	071331	5.00	150.00	10,000.00	0.00	15,000.00
Other Charges		Total Qty	25	750.00	Basic Amount		77,100.00
Note				Oth.Charges		350.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
55.00 55.00 240.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		77,450.00	
Rupees Seventy Seven Thousand Four Hundred Fifty Only.							
IGST0% On Rs.77100.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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