08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

1 KABULI CHANA-1

Lic No.: 3704/W



150.00 11,200.00

Phone: 0141-2990700

0.00

16,800.00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/1077				
Party : A K ROHIT KUMAR AND COMPANY		Dated.		04/12/2024 Ref. D		Ref. Date 0	04/12/2024			
ABHOR PUNJAB	Invoice Time 14 G.R. No.		14:07							
		Transp	ort.	K R GO	LDEN					
Party Station PUNJAB Phone n		Truck I	No.							
		E-Way Bill No.								
GST NO 03ANZPK4194P1Z1		IRN No								
Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

071332

5.00

Oth	er Charges	Total Qty	5	150.00	Basic Amoun	t 16,800.00

Otner	Cnarges			i otai Qty	5	150.00	Basic Amount	16,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	d Seventy Only.			Net Amount	16,870.00

IGST0% On Rs.16800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLV	VAL15@GM	AIL.CO)M	In	voice No.	SL/107	76
Party: A K ROHIT KUMAR AND C	OMPANY	Dated.		04/12/202	24 R	ef. Date 0)4/12/2	024
ABHOR PUNJAB		Invoice	Time	14:07				
	G.R. No.							
		Transp	ort.	K R GO	LDEN			
Party Station PUNJAB Phone n		Truck N	lo.					
		E-Way Bill No.						
GST NO 03ANZPK4194P1Z1		IRN No						
Broker. DL GOPAL		ACK No				Date: 1/	/1/1975(00:00
		HON		1				

_					Dato: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.00	16,800.00	

Other Charges	Total Qty	5	150.00	Basic Amount	16,800.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Sev	enty Only			Net Amount	16,870.00

IGST0% On Rs.16800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

- 1.All Subject to Jaipur Jurisdiction Only.
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Authorised Signatory