



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/10516			
Party :A K ROHIT KUMAR AND COMPANY ABHOR PUNJAB		Dated.		28/11/2024		Ref. Date 28/11/2024	
		Invoice Time		13:30			
		G.R. No.					
		Transport.		K R GOLDEN			
		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	ARHAR DAL-1	071339	5.00	150.00	11,700.00	0.00	17,550.00
2	KABULI CHANA-1	071332	5.00	150.00	11,100.00	0.00	16,650.00
3	URAD DAL-1	071331	5.00	150.00	9,600.00	0.00	14,400.00
4	URAD DAL-1	071331	5.00	150.00	10,100.00	0.00	15,150.00
5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
Other Charges		Total Qty	21	630.00	Basic Amount		67,200.00
Note				Oth.Charges		294.00	
KANTA MAZDURI THELI BHADA 46.20 46.20 201.60				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Sixty Seven Thousand Four Hundred Ninety Four Only.				Net Amount		67,494.00	
IGST0% On Rs.67200.00=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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