GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

| Party : A K ROHIT KUMAR AND COMPANY ABHOR PUNJAB | Dated. | Date

Transport. K R GOLDEN Truck No.

Party Station PUNJAB
Phone n
E-Way Bill No.

GST NO 03ANZPK4194P1Z1

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

DIOREI. DE GOPAL		ACK NO	ACK NO				Date: 1/1/19/5 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	7.00	210.00	6,800.00	0.00	14,280.00	
Oth	er Charges	Total Qtv	7	210.00	Basic An	ount	14,280.00	

Other	Citalyes			Total Gty	,	210.00	Dasio / infoant	14,200.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				SUSTIAX	0.00
Rupees Fourteen Thousand Three Hundred Seventy Eight Only.						Net Amount	14.378.00	

IGST0% On Rs.14280.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13323 FSSAI NO.12215026001442 24/01/2025 Ref. Date 24/01/2025 Party: A K ROHIT KUMAR AND COMPANY Dated. **ABHOR PUNJAB** Invoice Time 15:54 G.R. No. Transport. **K R GOLDEN** Truck No. **Party Station PUNJAB** E-Wav Bill No. Phone n

GST NO 03ANZPK4194P1Z1

Broker, DL GOPAL ACK No Date: 1/1/1975 00:

Broker. DL GOPAL)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA(BLACK)-1	0713	7.00	210.00	6,800.00	0.00	14,280.0	

Other	Charges			Total Qty	7	210.00	Basic Amount	14,280.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeabl	o (In Wo	67.20 orde \:				SGST TAX	0.00
	•	•	,	ed Seventy Eight On	ıly.		Net Amount	14,378.00

IGST0% On Rs.14280.00=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