08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

ABHOR PUNJAB  Invoice Time 14:55  G.R. No.  Transport. K R GOLDEN  Truck No.  E-Way Bill No.  IRN No  IRN No	FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/13990
G.R. No. Transport. K R GOLDEN Truck No. Phone n GST NO 03ANZPK4194P1Z1  IRN No	Party : A K ROHIT KUMAR AND COMPAN		Dated.	08/02/2025	Ref. Date 08/02/202
Party Station PUNJAB Phone n GST NO 03ANZPK4194P1Z1  Transport. K R GOLDEN Truck No. E-Way Bill No. IRN No	ABHOR PUNJAB		Invoice Time	14:55	
Party Station PUNJAB Phone n GST NO 03ANZPK4194P1Z1  Truck No.  E-Way Bill No.  IRN No		G.R. No.			
Phone n  GST NO 03ANZPK4194P1Z1  B. L.			Transport.	K R GOLDEN	
Phone n GST NO 03ANZPK4194P1Z1  E-Way Bill No. IRN No	Phone n		Truck No.		
GST NO 03ANZPK4194P1Z1 IRN No			E-Way Bill No	•	
Broker. DL GOPAL ACK No Date: 1/1/197			IRN No		
	Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	11.00	330.00	9,000.00	0.00	29,700.00	

Other	Charges		Total Qty	11	330.00	Basic Amount	29,700.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeabl	105.60 e (In Words ):				SGST TAX	0.00
	-	e Thousand Eight Hund	red Fifty Four Only	<i>/</i> .		Net Amount	29,854.00

IGST0% On Rs.29700.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII (	UI AJ MANDI, SIK	AK KOAD, JAL	IUK				
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No.	SL/13996			
Party: A K ROHIT KUMAR AND COMPANY	Dated.	08/02/2025	8/02/2025				
ABHOR PUNJAB	Invoice Time	14:55	14:55				
	G.R. No.						
	Transport.	K R GOLDEN					
Party Station PUNJAB	Truck No.						
Phone n	E-Way Bill No	Bill No.					
GST NO 03ANZPK4194P1Z1	IRN No						
Broker. DL GOPAL	ACK No	Date: 1/	1/1975 00:00				
	TICN	1 1					

	ton DE GOI AL	AOR NO	Pare : 1/1/19/3 00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	11.00	330.00	9,000.00	0.00	29,700.00		
	1			1		1			

Other (	Charges		Total Qty	11	330.00	Basic Amount	29,700.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Twenty Nin	e Thousand Eight Hund	red Fifty Four Only	<i>/</i> .		Net Amount	29,854.00

IGST0% On Rs.29700.00=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**