08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/15477			
Party : A K ROHIT KUMAR AND CO	MPANY	Dated.	11/03/2025	Ref. Date 11/03/2025			
ABHOR PUNJAB		Invoice Time	12:36				
		G.R. No.					
	Transport.		K R GOLDEN	١			
Party Station PUNJAB		Truck No.					
Phone n		E-Way Bill No.					
GST NO 03ANZPK4194P1Z1	IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,100.00	0.00	24,300.00
2	URAD DAL-1	071331	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges		Total Qty	15	450.00	Basic Amount	37,950.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeahl	144.00 e (In Words):				SGST TAX	0.00
	•	t Thousand One Hundre	d Sixty Only.			Net Amount	38,160.00
1	, ,		, ,				55,100.00

IGST0% On Rs.37950.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/15477
Party : A K ROHIT KUMAR AND CO	OMPANY	Dated.	11/03/2025	Ref. Date 11/03/2025
ABHOR PUNJAB	G.R. No.	Invoice Time	12:36	
		Transport.	K R GOLDE	:N
Party Station PUNJAB		Truck No.		
Phone n		-		
GST NO 03ANZPK4194P1Z1	IRN No			
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

	OI DE GOI AL	AOR NO			Date . 1/1/19/3 00:0			
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33.00		144.00				SGST TAX	0.00
	•	e (In Words): t Thousand One Hundre	od Sivty Only			Net Amount	38.160.00
nupe	es mility Light	t Tribusariu Orie Fiuriure	d Sixty Offig.			NCI AIIIOUIII	30,100.00

IGST0% On Rs.37950.00=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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