


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/13996				
Party :A K ROHIT KUMAR AND COMPANY ABHOR PUNJAB		Dated.		08/02/2025		Ref. Date 08/02/2025		
		Invoice Time		14:55				
		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	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 24.20 24.20 105.60				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Twenty Nine Thousand Eight Hundred Fifty Four Only.				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								
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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
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