



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15899				
Party :A K ROHIT KUMAR AND COMPANY ABHOR PUNJAB		Dated.		20/03/2025		Ref. Date 20/03/2025		
		Invoice Time		16:51				
		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	10.00	300.00	8,000.00	0.00	24,000.00	
2	ARHAR DAL-1	071339	5.00	150.00	10,200.00	0.00	15,300.00	
3	URAD DAL-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	
Other Charges				Total Qty	20	600.00	Basic Amount	52,950.00
Note						Oth.Charges	280.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
44.00 44.00 192.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	53,230.00	
Rupees Fifty Three Thousand Two Hundred Thirty Only.								
IGST0% On Rs.52950.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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								

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