



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/14257				
Party :A K ROHIT KUMAR AND COMPANY ABHOR PUNJAB		Dated.		13/02/2025		Ref. Date 13/02/2025		
		Invoice Time		15:36				
		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	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00	
2	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00	
3	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00	
Other Charges				Total Qty	10	300.00	Basic Amount	34,950.00
Note						Oth.Charges	140.00	
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00						CGST TAX	0.00	
Amount Chargeable (In Words):						SGST TAX	0.00	
Rupees Thirty Five Thousand Ninety Only.						Net Amount	35,090.00	
IGST0% On Rs.34950.00=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								

E. & O.E. This is Computer Generated Invoice

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