08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NI NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party: SHRI GURUDEV INDUSTRIE	S CHOMU	Dated.	08/11/2024	Ref. Date 08/11/2024					
		Invoice Time	17:21	7:21					
		G.R. No.							
		Transport.							
Party Station CHOMU Phone n GST NO 08LEEPS8142C1Z7		Truck No.	RAJAT						
		E-Way Bill No.							
		IRN No							
Broker. DL MADAN KUMAWAT		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Othe	er Charges	Total Qty	/ 3	90.00	Basic Am	ount	8,940.00
Note					Oth.Char	ges	13.00
KANTA					CGST TA	λX	0.00
6.60 <b>Amo</b> i	6.60 unt Chargeable (In Words ):				SGST TA	ΑX	0.00
	es Eight Thousand Nine Hundred Fi	ifty Three Only.			Net Amo	unt	8,953.00
		·			1		

CGST0%+SGST0% On Rs.8940.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	In	Invoice No. SL/958				
Party: SHRI GURUDEV INDUSTRIES	СНОМИ	Dated.		08/11/2024	R	lef. Date (	08/11/20		
		Invoice	Time	17:21					
		G.R. N	0.						
		Transp	ort.						
Party Station CHOMU		Truck	No.	RAJAT					
Phone n		E-Way Bill No.							
GST NO 08LEEPS8142C1Z7		IRN No							
Broker. DL MADAN KUMAWAT		ACK No Date: 1/1/					/1/1975 0		
		TICN		1 1					

							1,17.0		
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0		

-	Other (	Charges	Total Qty	3	90.00	Basic Amount	8,940.00
Ī	Note					Oth.Charges	13.00
	KANTA	MAZDURI				CGST TAX	0.00
	6.60	6.60 t Chargeable (In Words ):				SGST TAX	0.00
		Eight Thousand Nine Hundred Fifty Th	ree Only.			Net Amount	8,953.00

CGST0%+SGST0% On Rs.8940.00=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**