


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13509

Party :SHRI GURUDEV INDUSTRIES CHOMU

Dated.29/03/2024

Ref. Date 29/03/2024

Invoice Time15:32

G.R. No.

Transport.

Truck No.RJ14ER4845

E-Way Bill No.

IRN No

Party Station CHOMU

Phone n

GST NO 08LEEPS8142C1Z7

Broker. DL MADAN KUMAWAT

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,300.00 | 0.00 | 1,890.00 |

Other Charges

Total Qty260.00

Basic Amount4,830.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.4830.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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