


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/5716

Party :SHRI GURUDEV INDUSTRIES CHOMU

Dated.24/08/2024

Ref. Date 24/08/2024

Invoice Time12:40

G.R. No.

Transport.

Truck No.RJ14EG3113

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 MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges

Total Qty390.00

Basic Amount8,325.00

Note

KANTA MAZDURI

6.606.60

Oth.Charges13.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Eight Thousand Three Hundred Thirty Eight Only.

Net Amount8,338.00

CGST0%+SGST0% On Rs.8325.00=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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Basic Amount

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Net Amount

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice