08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AIL.CO)M	Ī	Invoice No.	SL/10749	
Party: SHRI GURUDEV INDUSTRI	IES CHOMU	Dated		03/12/20	024	Ref. Date 0	03/12/2024	
		Invoice	e Time	16:45				
		G.R. No.						
		Transp	ort.					
Party Station CHOMU		Truck	No.	MADAN				
Phone n		E-Way	Bill No.					
GST NO 08LEEPS8142C1Z7		IRN No						
Broker. DL MADAN KUMAWAT		ACK No)			Date: 1/1/1975 00:0		
		TTON		1	1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,900.00	0.00	11,880.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
		l					

Other	Charges	Total Qty	5	150.00	Basic Am	ount	14,3	55.00
Note					Oth.Char	ges	2	22.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	ιX		0.00
	Fourteen Thousand Three Hundred Ser	venty Seven	Only.		Net Amo	unt	14,37	77.00

CGST0%+SGST0% On Rs.14355.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No.	SL/10749			
Party: SHRI GURUDEV INDUSTRIES	S СНОМU	Dated.	03/12/2024	Ref. Date (03/12/2024			
		Invoice Time	16:45	Ref. Date (
		G.R. No.						
		Transport.						
Party Station CHOMU		Truck No.	MADAN					
Phone n		E-Way Bill No						
GST NO 08LEEPS8142C1Z7		IRN No						
Broker. DL MADAN KUMAWAT		ACK No		Date: 1	/1/1975 00:0			
		UCN		com				

	W. DE MADAN NOMANA	7.011110			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,900.00	0.00	11,880.0	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.0	

Other	Charges	Total Qty	5	150.00	Basic Amount	14,355.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Three Hundred Se	eventy Seven	Only.		Net Amount	14,377.00

CGST0%+SGST0% On Rs.14355.00=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