



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9478</div>							
Party :SHRI GURUDEV INDUSTRIES CHOMU		Dated.		07/11/2024		Ref. Date 07/11/2024	
		Invoice Time		13:41			
		G.R. No.					
		Transport.		RAJLAXMI			
		Truck No.					
Party Station CHOMU		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08LEEPS8142C1Z7							
Broker. DL MADAN KUMAWAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,600.00	0.00	3,780.00
2	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
5	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
6	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
7	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
Other Charges		Total Qty	8	240.00	Basic Amount		24,360.00
Note				Oth.Charges		112.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
17.60 17.60 76.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		24,472.00	
Rupees Twenty Four Thousand Four Hundred Seventy Two Only.							
CGST0%+SGST0% On Rs.24360.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
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							

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3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
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