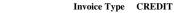
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/9027			
Party: SHRI GURUDEV INDUSTRIE	S CHOMU	Dated.	26/10/2024	Ref. Date 26/10/2024		
		Invoice Time	18:40			
	-	G.R. No.				
		Transport.	NEW BANS	AL BAHROAD		
Party Station CHOMU		Truck No.				
Phone n		E-Way Bill No				
GST NO 08LEEPS8142C1Z7	IRN 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	MATAR DALL	0713	10.00	300.00	4,250.00	0.00	12,750.00
2	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00

Othe	r Charges		Total Qty	15	450.00	Basic Am	ount	23,325.00
Note						Oth.Char	ges	210.00
KANT		THELI BHADA				CGST TA	λX	0.00
33.0		144.00 e (In Words):				SGST TA	λX	0.00
		ee Thousand Five Hund	dred Thirty Five C	Only.		Net Amo	unt	23,535.00

CGST0%+SGST0% On Rs.23325.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	AL15@GMAIL.CO	Invoice No. SL/9027		
Party: SHRI GURUDEV INDUSTRIES C	СНОМИ	Dated.	26/10/2024	Ref. Date 26/10/2024	
	Invoice Time 18		18:40		
		G.R. No.			
		Transport.	NEW BANS	AL BAHROAD	
Party Station CHOMU		Truck No.			
Phone n		E-Way Bill No	-		
GST NO 08LEEPS8142C1Z7	IRN No				
Broker. DL MADAN KUMAWAT		ACK No		Date: 1/1/1975 00:0	

	DE INADAN KOMANA	AON INC	ASIC 110 Date : 1/1/1975					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	10.00	300.00	4,250.00	0.00	12,750.00	
2	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	23,325.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	S Twenty Thr	ee Thousand Five Hund	dred Thirty Five On	ıly.		Net Amount	23,535.00

CGST0%+SGST0% On Rs.23325.00=Tax:0.00

Bankers Details:

E. & O.E.

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