GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11616 FSSAI NO.12215026001442 Party: SHRI GURUDEV INDUSTRIES CHOMU Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 15:36 G.R. No. Transport. Truck No. **RJ14ER4845 Party Station CHOMU** E-Way Bill No. Phone n

GST NO UnRegistered

IRN No

Broker. DL MA

IADAN KUMAWAT	ACK No
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Date: 1/1/1975 00:00

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges	Total Qty	2	60.00	Basic Amoun	t 6,330.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Thirty Ni	ne Only.			Net Amount	6,339.00

CGST0%+SGST0% On Rs.6330.00=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

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

IRN No

E-24, RAJDHANI KRISHI U	JPAJ MANDI, SIK	AR ROAD, JAII	PUR
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice N
Party: SHRI GURUDEV INDUSTRIES CHOMU	Dated.	10/02/2024	Ref. Date
	Invoice Time	15:36	-
	G.R. No.		
	Transport.		
Party Station CHOMU	Truck No.	RJ14ER4845	
Phone n	E-Way Bill No	-	

Broker. DL MADAN KUMAWAT			ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
2	MOONG SABUT	0713	1.00	30.00	10,400.00	0.0

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	_
4.40	unt Chargeable (In Words):					SGST TA	λX	-
	ees Six Thousand Three Hundred	Thirty Nine C	nly.			Net Amo	unt	_

CGST0%+SGST0% On Rs.6330.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise