08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/8401				
Party: SHRI GURUDEV INDUSTR	RIES CHOMU	Dated.	19/10/2024	Ref. Date 19/10/2024				
		Invoice Time	11:01	•				
		G.R. No.						
		Transport.						
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 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
2	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
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Other Char	ges		Total Qty	2	60.00	Basic Amount	4,875.00
Note						Oth.Charges	-40.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 49.00 Amount Cha	4.40 raeable (In	4.40 Words):				SGST TAX	0.00
	•	Eight Hundred Th	rty Five Only.			Net Amount	4,835.00

CGST0%+SGST0% On Rs.4875.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	1		voice No.	SL/8401		
Party : SHRI GURUDEV INDUSTRIES CHOM				19/10/202	24 R	ef. Date 1	9/10/2024		
				11:01	·				
		G.R. No.							
		Transp							
Party Station CHOMU		Truck No. E-Way Bill No.							
Phone n									
GST NO 08LEEPS8142C1	Z 7	IRN No							
Broker. DL MADAN KUN	IAWAT	ACK No				Date: 1/	1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA DAL(30KG)	-1	071390	1.00	30.00	8,900.00	0.00	2,670.00		
2 KALA MASUR -1		0713	1.00	30.00	7,350.00	0.00	2,205.00		
Other Charges		Total Otv	2	60.00	Basic An	nount	4.875.00		

Other Charg	ges		Total Qty	2	60.00	Basic Amount	4,875.00
Note						Oth.Charges	-40.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 49.00	4.40	4.40 Words \-				SGST TAX	0.00
Amount Cha	•	,	irty Five Only			Net Amount	4,835.00
Rupees Four	mousand	Eight Hundred Thi	ifty Five Only.			Net Amount	4,035.00

CGST0%+SGST0% On Rs.4875.00=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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