GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/4801 FSSAI NO.12215026001442 Party: SHRI GURUDEV INDUSTRIES CHOMU Dated. 02/08/2024 Ref. Date 02/08/2024 Invoice Time 11:39 G.R. No. Transport. Truck No. 3049 **Party Station CHOMU** E-Way Bill No. Phone n

GST NO 08LEEPS8142C1Z7

IRN No

Broker. DL MADAN KUMAWAT		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00			
Oth	er Charges	Total Oty	2	60.00	Basic An	nount	4.695.00			

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,033.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Seven Hundred Four Or	nly.			Net Amount	4.704.00

CGST0%+SGST0% On Rs.4695.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	L15@GM	L15@GMAIL.COM				
Party: SHRI GURUDEV INDUSTRIES (	СНОМИ	Dated.		02/08/2024	Ref. Date	
		Invoice	<del></del>			
		G.R. No	<b>)</b> .			
		Transp	ort.			
Party Station CHOMU		Truck I	No.	3049		
Phone n		E-Way	Bill No			
GST NO 08LEEPS8142C1Z7		IRN No				
Broker. DL MADAN KUMAWAT		ACK No			Date :	
		HCN			CCT	

Weigh 30.00	Rate	GST
30.00		RATE %
50.00	7,350.00	0.
30.00	8,300.00	0.
		30.00 7,350.00

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
	KANTA MAZDURI					CGST TA	XΑ	
	4.40 4.40 Amount Chargeable (In Words ):					SGST TA	λX	
Runees Four Thousand Seven Hundred Four Only				Net Amo	unt			

CGST0%+SGST0% On Rs.4695.00=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