



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9027			
Party :SHRI GURUDEV INDUSTRIES CHOMU		Dated.		26/10/2024		Ref. Date 26/10/2024	
		Invoice Time		18:40			
		G.R. No.					
		Transport.		NEW BANSAL BAHROAD			
		Truck No.					
		E-Way Bill No.					
Party Station CHOMU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08LEEPS8142C1Z7							
Broker. DL MADAN KUMAWAT							
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	
Amount Chargeable (In Words):				Net Amount		23,535.00	
Rupees Twenty Three Thousand Five Hundred Thirty Five Only.							
CGST0%+SGST0% On Rs.23325.00=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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