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

E 21, Regular a regular control of the regular control of the cont							
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/3704				
Party : SHRI GURUDEV INDUSTR	RIES CHOMU	Dated.	06/07/2024	Ref. Date 06/07/2024			
		Invoice Time	14:05				
		G.R. No.					
		Transport.					
Party Station CHOMU Phone n		Truck No.	RAJAT				
		E-Way Bill No.					
GST NO 08LEEPS8142C1Z7		IRN No					
Broker. DL MADAN KUMAWAT		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2.850.00

Otner	Charges	Total Qty	1	30.00	Dasic Amount	2,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Eight Hundred Fifty Four	Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

N No. ANOFG4101F

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442			DKOOLWAL15@GMA				voice N		
Party :SHRI GURUDEV INDUSTRIES CHOMU  Party Station CHOMU  Phone n  GST NO 08LEEPS8142C1Z7		ES CHOMU	CHOMU Dated. Invoice Time G.R. No. Transport. Truck No.				ef. Date		
					14:05 RAJAT				
			E-Way Bill No.						
Brok	er. DL MADAN KUMAWAT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,500.00	0.0		
					20.00		$\bot$		

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Four Only.

Total Qty
1 30.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise