



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/602</div>							
Party :SHRI GURUDEV INDUSTRIES CHOMU		Dated.		13/04/2024		Ref. Date 13/04/2024	
		Invoice Time		14:58			
		G.R. No.					
		Transport.					
		Truck No.		RJ60SJ7512			
Party Station CHOMU		E-Way Bill No.					
		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	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	RAJMA	0713	1.00	30.00	14,500.00	0.00	4,350.00
Other Charges		Total Qty		2	60.00	Basic Amount	7,200.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4 . 40 4 . 40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	7,209.00
Rupees Seven Thousand Two Hundred Nine Only.							
CGST0%+SGST0% On Rs.7200.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
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