GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker, DI MADAN KUMAWAT

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2736 FSSAI NO.12215026001442 Party: SHRI GURUDEV INDUSTRIES CHOMU Dated. 10/06/2024 Ref. Date 10/06/2024 Invoice Time 16:30 G.R. No. Transport. Truck No. **RAJAT Party Station CHOMU** E-Way Bill No. Phone n IRN No GST NO 08LEEPS8142C1Z7

ACK No

Nei. DE MADAN KUMAWAT	ACK NO			Date: 1/1/19/5 0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD MOGAR-1	071331	1.00	30.00	12,900.00	0.00	3,870.00	
	Description Of Goods URAD MOGAR-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (Charges	Total Qty	1	30.00	Basic Amount	3,870.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Eight Hundred Sevent	y Four Only.			Net Amount	3.874.00

CGST0%+SGST0% On Rs.3870.00=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. ANOPG4101P

URAD MOGAR-1

IN NO. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

1.00

30.00 12,900.00

E-24, Krijbiini i indisiii e	1 1 2 3 1 1 1 1 1 1	D1, D1111	ii iionib,	, ,,,,,,,		
FSSAI NO.12215026001442 DKOOLW	AL15@GN	IAIL.CO	M	lı	nvoice N	
Party: SHRI GURUDEV INDUSTRIES CHOMU	Dated.		10/06/202	24	Ref. Date	
	Invoice	e Time	16:30			
	G.R. N	0.				
	Transp	ort.				
Party Station CHOMU	Truck	No.	RAJAT			
Phone n	E-Way Bill No.					
GST NO 08LEEPS8142C1Z7	IRN No					
Broker. DL MADAN KUMAWAT	ACK No	•			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Tot	al Qty	1	30.00	Basic Am	ount

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Eight Hundred Seventy Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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