GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

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/13509 FSSAI NO.12215026001442 Party: SHRI GURUDEV INDUSTRIES CHOMU Dated. 29/03/2024 Ref. Date 29/03/2024 Invoice Time 15:32 G.R. No. Transport. Truck No. **RJ14ER4845**

Party Station CHOMU

GST NO 08LEEPS8142C1Z7

IRN No

E-Way Bill No.

Broke

er. DL MADAN KUMAWAT	ACK No	Date: 1/1/1975 00
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
Oth	er Charges	Total Oty	2	60 00	Basic Am	ount	4.830.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,030.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Eight Hundred Thirty Nir	ne Only.			Net Amount	4,839.00

CGST0%+SGST0% On Rs.4830.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	AL15@GMAIL.COM				
Party: SHRI GURUDEV INDUSTRIES CHOMI	J Dated.	29/03/2024	Ref. Date			
	Invoice Time	15:32				
	G.R. No.					
	Transport.					
Party Station CHOMU	Truck No.	RJ14ER4845				
Phone n	E-Way Bill No).				
GST NO 08LEEPS8142C1Z7	IRN No					
Broker. DL MADAN KUMAWAT	ACK No		Date :			

Broker. DL MADAN KUMAWAT			ACK No				
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2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.0	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	ĺ
Note	;					Oth.Char	ges	Ī
KANT	'A MAZDURI					CGST TA	٩X	Ī
4.40 Amo	ount Chargeable (In Words):					SGST TA	X	ĺ
Rupees Four Thousand Eight Hundred Thirty Nine Only.			Net Amo	unt	ĺ			

CGST0%+SGST0% On Rs.4830.00=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**

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Authorise