GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/2305 FSSAI NO.12215026001442 Party: SHRI GURUDEV INDUSTRIES CHOMU Dated. 27/05/2024 Ref. Date 27/05/2024 Invoice Time 15:16 G.R. No. Transport. Truck No. **RJ14EG 3113 Party Station CHOMU** E-Way Bill No. Phone n

GST NO 08LEEPS8142C1Z7

IRN No

Broker. DL MADAN KUMAWAT **ACK No**  Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,000.00	0.00	3,000.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	3,000.00

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ): Rupees Three Thousand Nine Only.

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** 

9.00

0.00

0.00

3,009.00

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			OM	Invoice N		
Party: SHRI GURUDEV INDUSTRIES CI	HOMU	Dated.	27/05/2024	Ref. Date		
	•	Invoice Time	15:16	*		
		G.R. No.				
		Transport.				
Party Station CHOMU		Truck No.	RJ14EG 3113			
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 %
1	MATAR-1	0713	2.00	60.00	5,000.00	0.

Other Charges		To	otal Qty	Qty <b>2 60.</b>		Basic Am	ount	
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TA	λX	
4.40	4.40					SGST TA	λX	_
	nt Chargeable (In Words ):							_
Rupee	es Three Thousand Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.3000.00=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** 

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