GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



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/510 FSSAI NO.12215026001442 Party: SHRI GURUDEV INDUSTRIES CHOMU Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 15:19 G.R. No. Transport. Truck No. **RJ14ER4845 Party Station CHOMU** E-Way Bill No. Phone n

IRN No

GST NO 08LEEPS8142C1Z7

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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
046	or Charges	otal Ot	, ,	60.00	Basic Am	nount	5.040.00

Other 0	Unarges	Total Qty	2	60.00	Dasic Amount	5,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Forty Nine Only.				Net Amount	5,049.00

CGST0%+SGST0% On Rs.5040.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

E-24, RAJDHANI KRISHI U	PAJ MANDI, SIKA	AR ROAD, JAIF	PUR		
FSSAI NO.12215026001442 DKOOLW	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party:SHRI GURUDEV INDUSTRIES CHOMU	Dated.	11/04/2024	Ref. Date		
	Invoice Time	15:19	•		
	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	ACK No				
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Other Charges		To	otal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
Amo	ount Chargeable (In Words):							-
Rupe	ees Five Thousand Forty Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.5040.00=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