08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM	I	nvoice No.	. SL/7833		
Party : SHRI GURUDEV INDUST	TRIES CHOMU	Dated		09/10/20	024	Ref. Date 09/10/202			
		Invoice Time 1		17:08					
		G.R. N	0.						
		Transp	ort.						
Party Station CHOMU Phone n GST NO 08LEEPS8142C1Z7		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL MADAN KUMAWAT			ACK No Date :						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,000.00	0.00	27,000.00

Other (Charges	Total Qty	10	300.00	Basic Amount	27,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Forty Four Only	y.			Net Amount	27,044.00

CGST0%+SGST0% On Rs.27000.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM	lı lı	nvoice No	. SL/7833		
Party: SHRI GURUDEV INDUST	RIES CHOMU	J Dated.		09/10/202	24	Ref. Date	09/10/2024		
		Invoice	Time	17:08					
		G.R. N	0.						
		Transp	ort.						
Party Station CHOMU Phone n		Truck	No.						
		E-Way Bill No.							
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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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			l	1				

Other	Charges	Total Qty	10	300.00	Basic Amount	27,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amour	22.00 at Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Forty Four C	Only.			Net Amount	27,044.00

CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory