



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8401				
Party :SHRI GURUDEV INDUSTRIES CHOMU		Dated.		19/10/2024		Ref. Date 19/10/2024		
		Invoice Time		11:01				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station CHOMU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08LEEPS8142C1Z7								
Broker. DL MADAN KUMAWAT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00	
2	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00	
Other Charges				Total Qty	2	60.00	Basic Amount	4,875.00
Note				Oth.Charges		-40.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
- 49.00 4.40 4.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		4,835.00		
Rupees Four Thousand Eight Hundred Thirty Five Only.								
CGST0%+SGST0% On Rs.4875.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

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