08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

	,			,	,	, 0				
	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11290			
	Party: SHRI GURUDEV INDUS	TRIES CHOMU	Dated		14/12/2024		24 Ref. Date 14/12/202			
			Invoic	Invoice Time 18:32						
			G.R. No.							
			Transport.							
	Party Station CHOMU Phone n		Truck No.		RAJAT					
			E-Way	Vay Bill No.						
	GST NO 08LEEPS8142C1Z7		IRN No							
	Broker. DL MADAN KUMAWAT		ACK No				Date: 1/1/1975 00:0			
	S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,800.00	0.00	7,020.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,020.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Thirty Three Only.				Net Amount	7.033.00

CGST0%+SGST0% On Rs.7020.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	AL15@GM	IAIL.CO	OM	Ir	Invoice No. SL/11290				
Party: SHRI GURUDEV INDUSTRIES	s сноми	Dated.		14/12/202	24 I	Ref. Date	14/12/2024		
		Invoice	Time	18:32					
		G.R. N	0.						
		Transp	ort.						
Party Station CHOMU		Truck	No.	RAJAT					
Phone n		E-Way	Bill No.						
GST NO 08LEEPS8142C1Z7	•		IRN No						
Broker. DL MADAN KUMAWAT		ACK No Dat				Date: 1	/1/1975 00:00		
GN D 14 Of G 1		HSN	04	XX7-2-1-	D-4-	GST	A		

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Othe	r Charges	To	tal Qty	3	90.00	Basic Am	ount	7,020.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	λX	0.00
6.60 <b>Amo</b> i	6.60 unt Chargeable (In Words ):					SGST TA	λX	0.00
	es Seven Thousand Thirty Three Only.					Net Amo	unt	7,033.00

CGST0%+SGST0% On Rs.7020.00=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**