


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/13431				
Party :SHRI GURUDEV INDUSTRIES CHOMU		Dated.		28/01/2025		Ref. Date 28/01/2025		
		Invoice Time		11:40				
		G.R. No.						
		Transport.		RAJLAXMI				
		Truck No.		RAJAT				
		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	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,470.00
Note				Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
6.60 6.60 28.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		7,512.00		
Rupees Seven Thousand Five Hundred Twelve Only.								
CGST0%+SGST0% On Rs.7470.00=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								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13431				
Party :SHRI GURUDEV INDUSTRIES CHOMU		Dated.		28/01/2025		Ref. Date 28/01/2025		
		Invoice Time		11:40				
		G.R. No.						
		Transport.		RAJLAXMI				
		Truck No.		RAJAT				
		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	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,470.00
Note				Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
6.60 6.60 28.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		7,512.00		
Rupees Seven Thousand Five Hundred Twelve Only.								
CGST0%+SGST0% On Rs.7470.00=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								