08ANOPG4101P1ZP GST NO

Broker. DL MADAN KUMAWAT

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	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	
Party Station CHOMU		Truck No.	RAJAT	
Phone n		E-Way Bill No.		
GST NO 08LEEPS8142C1Z7		IRN No		

ACK No

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
	1	1	1	1	1	1 .	

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 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Five Hundred Tw	elve Only.			Net Amount	7,512.00
							7,012.00

CGST0%+SGST0% On Rs.7470.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KRI	_	,	,	_				
		OOLWAL15@GM	AIL.CO	28/01/20		voice No.			
Party : SHRI GURUDEV INDUSTRIES CHOMU			Invoice Time G.R. No.		25 H	lef. Date 2	28/01/2025		
					11:40				
			Transport.		RAJLAXMI				
Part	y Station CHOMU	Truck N	Truck No.		RAJAT				
Pho	ne n	E-Way I	E-Way Bill No.						
GST	NO 08LEEPS8142C1Z7	IRN No	IRN No						
Brol	Ker. DL MADAN KUMAWAT	ACK No			Date: 1/1/1975 00:00				
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Oth	er Charges	Total Otv	3	90.00	Basic An	nount	7.470.00		

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'			•				-

CGST0%+SGST0% On Rs.7470.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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