



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/16159</div>								
Party :SHRI GURUDEV INDUSTRIES CHOMU		Dated.		27/03/2025		Ref. Date 27/03/2025		
		Invoice Time		18:00				
		G.R. No.						
		Transport.						
		Truck No.		MADAN				
Party Station CHOMU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08LEEPS8142C1Z7								
Broker. DL MADAN KUMAWAT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
Other Charges				Total Qty	2	60.00	Basic Amount	4,200.00
Note						Oth.Charges	9.00	
KANTA MAZDURI						CGST TAX	0.00	
4 . 40 4 . 40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	4,209.00	
Rupees Four Thousand Two Hundred Nine Only.								
CGST0%+SGST0% On Rs.4200.00=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				

E. & O.E. This is Computer Generated Invoice

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W				(M) 9414041588				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/16159</div>								
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