GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDI	IAM KKISIII ULAJ MAMDI	, our	K KOAD,	JAII OI	ix.				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	OLWAL15@GMAIL.COM				Invoice No. SL/1988			
Party : MARUTI TEA CENTRE	Dated.		18/05/20	24	Ref. Date	18/05/2024			
	Invoice 1	ime	11:09	•	<u>'</u>				
	G.R. No.	9							
	Transpoi			NEW GOYAL					
Party Station SAMBHAR	Truck No	).							
Phone n GST NO UnRegistered	E-Way Bi	II No.							
Broker. DL GOPAL	ACK No	ACK No				/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
i l					1	1			

		Code		Ü		RATE %	
1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00

Othe	er Charges		Total Qty	2	60.00	Basic Amount	4,500.00
Note						Oth.Charges	28.00
KANT.		THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b>		19.20 le (In Words ):				SGST TAX	0.00
	•	sand Five Hundred Twen	ty Eight Only.			Net Amount	4,528.00

CGST0%+SGST0% On Rs.4500.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N		
Party : MARUTI TEA CENTRE  Party Station SAMBHAR  Phone n  GST NO UnRegistered  Broker. DL GOPAL			Dated.		18/05/202	24 R	ef. Date		
			Invoice	Time	11:09				
			G.R. No.						
			Transp		NEW GO				
			Truck No.						
			E-Way Bill No.						
			IRN No  ACK No  Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	2.00	60.00	7,500.00	0.0		

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise