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, KAJDII	iani kkisiii ulaj mandi, sika	ak koad, jah	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/5215
Party: MARUTI TEA CENTRE	Dated.	12/08/2024	Ref. Date 12/08/2024
	Invoice Time		
	G.R. No.		
	Transport.	NEW GOYA	L
Party Station SAMBHAR	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	12,000.00	0.00	25,200.00

Other	Charges			Total Qty	7	210.00	Basic Amount	25,200.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable	e (In Wo	67.20 ords):				SGST TAX	0.00
	•	•	,	undred Ninety Eight Only	y.		Net Amount	25,298.00

CGST0%+SGST0% On Rs.25200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

RADHEY ENTERPRISES

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

2 - 1, 11.102111		,	0.222			
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	WAL15@GMAIL.COM				
Party: MARUTI TEA CENTRE	Dated.	12/08/202	Ref. Date			
	Invoice Ti	me 14:59				
	G.R. No.					
	Transport	. NEW GO	DYAL			
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill	l No.				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	7.00	210.00	12,000.00	0.0

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Twenty Fiv	e Thousa	and Two Hund	red Ninety Eight (Only.		Net Amo	unt

CGST0%+SGST0% On Rs.25200.00=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

Invoice Tv

PhOne: 01

Phone: 931404158