08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8829				
Party : MARUTI TEA CENTRE	Dated.	24/10/2024	Ref. Date 24/10/2024				
	Invoice Time	Invoice Time 16:43					
	G.R. No.						
	Transport.	NEW GOYA	\L				
Party Station SAMBHAR	Truck No.	Truck No.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	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	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (In Wa	9.60				SGST TAX	0.00
Allioui	it Chargeau	ie (iii wo	nus).					
Rupees	Two Thous	and Sev	en Hundred For	ty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, KAJDHANI K	RISHI UPAJ MANDI, SIK.	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442 DE	XOOLWAL15@GMAIL.C	Inv	Invoice No. SL/8829					
Party: MARUTI TEA CENTRE	Dated.	24/10/202	24 R	Ref. Date 24/10/2024				
	Invoice Time	16:43						
	G.R. No.							
	Transport.	NEW GO	NEW GOYAL					
Party Station SAMBHAR	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN 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 MOONG CARLIE	0712 1 00	20.00	0.100.00	0.00	2 720 00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	orty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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