GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12747 FSSAI NO.12215026001442 Party: MARUTI TEA CENTRE Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 14:45 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HANUMAN BROKER ACK No** Date: 1/1/1975 00:00

HSN

Waigh

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,030.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	- (l= W-	9.60				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Three Thousand Forty Four Only.						Net Amount	3,044.00	

CGST0%+SGST0% On Rs.3030.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party: MARUTI TEA CENTRE	Dated.	11/03/2024	Ref. Date
	Invoice Time	14:45	*
	G.R. No.		
	Transport.	NEW GOY	/AL
Party Station SAMBHAR	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date :
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST

D.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE
1	MOONG SABUT	0713	1.00	30.00	10,100.00	

Other Charges			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	Г
Amour	it Chargeab	le (In Wo	rds):					\vdash
Rupees	Rupees Three Thousand Forty Four Only.						Net Amount	l

CGST0%+SGST0% On Rs.3030.00=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