GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party: MARUTI TEA CENTRE	Dated.	02/08/2024	Ref. Date 02/08/2024		
	Invoice Time	14:11			
	G.R. No.				
	Transport.	<b>NEW GOYAL</b>			
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	2.00	60.00	10,700.00	0.00	6,420.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,420.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
	-	and Four Hundred Forty	Fight Only			Net Amount	6.448.00
. lapoot	OIX THOUGH	and roun manarou ronty	Light Only.			Net Amount	0,440.00

CGST0%+SGST0% On Rs.6420.00=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. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	Dated.		02/08/202		voice Nef. Date	
Party : MARUTI TEA CENTRE  Party Station SAMBHAR			Invoice Time G.R. No.				ei. Date	
					14:11			
		Transport. Truck No.			NEW C	OVAL		
				NEW GOYAL				
Pho			E-Way Bill No.					
	NO UnRegistered		INIV IVO					
Brok	Ker. DL HANUMAN BROKER		ACK No				Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	10,700.00	0.	
Oth	er Charges	То	tal Qty	2	60.00	Basic Ar	nount	
Note						Oth.Cha	raes	

Rupees Six Thousand Four Hundred Forty Eight Only. CGST0%+SGST0% On Rs.6420.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

**Net Amount**