GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY 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.	Invoice No. SL/9502					
Party: MARUTI TEA CENTRE	Dated.	07/11/2024	Ref. Date 07/11/2024				
	Invoice Time	e 15:23	15:23				
	G.R. No.						
	Transport.	<b>NEW GOYA</b>	L				
Party Station SAMBHAR	Truck No.	Truck No.					
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00				

ы	NEI. DE HANUMAN BRUKER	ACK NO	,			Date: 1/	1/19/5 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

Othe	r Charges			To	tal Qty	1	,	30.00	Basic Am	ount	2,730.00
Note									Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
2.20 <b>Amo</b> u	2.20 nt Chargeabl	le (In Wo	9.60 ords ):						SGST TA	λX	0.00
	-	•	en Hundred Fo	orty Four	Only.				Net Amo	unt	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

<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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY

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

E-24, KAJDHAN	NI KRISHI UPAJ MANI	JI, SIKA	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442	DKOOLWAL15@GM	VAL15@GMAIL.COM Invoice							
Party: MARUTI TEA CENTRE	Dated.	Dated.		24 R	ef. Date 0	7/11/2024			
	Invoice Time 15		15:23						
	G.R. N	G.R. No.							
	Transp	ort.	NEW GO						
Party Station SAMBHAR	Truck	Truck No.							
Phone n	E-Way	Bill No.	lo.						
GST NO UnRegistered	IRN No	RN 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			
			1						

Other Charges		Total Qty	1	30.00	Basic Am	ount	2,730.00
Note					Oth.Char	ges	14.00
KANTA MAZDURI	THELI BHADA				CGST TA	λX	0.00

Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Forty Four Only.

9.60

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

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

0.00

2.744.00

SGST TAX

**Net Amount**