GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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, RAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OKOOLWAL15@GMAIL.COM						
Party : MARUTI TEA CENTRE	Dated.	11/03/2025	Ref. Date 11/03/2025					
	Invoice Time	12:39						
	G.R. No.							
	Transport.	GANESH						
Party Station SAMBHAR Phone n GST NO UnRegistered	Truck No.							
	E-Way Bill No.	E-Way Bill No.						
	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	9,300.00	0.00	2,790.00
2	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00

Othe	r Charges			To	tal Qty	2	60.00	Basic Am	ount	5,730.0
Note								Oth.Char	ges	28.0
KANT		THELI						CGST TA	λX	0.0
4.40 Amo	4.40 unt Chargeabl	_	.9.20 rds):					SGST TA	λX	0.0
	es Five Thous	•	,	y Eight (Only.			Net Amo	unt	5,758.0

CGST0%+SGST0% On Rs.5730.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLI

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

	E-27, KAJDII	ANI IXIXIBILI ULAJ MA	voi, siix	лк коль,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWAL15@G	LWAL15@GMAIL.COM Invoice No. S						
Party:MARUTI TEA CENTRE		Dated	Datou.		11/03/2025 Ref. Date 11/03/20				
		Invoi			12:39				
		G.R.	No.						
		Trans	Transport. G		GANESH				
Party Station SAMBHAR Phone n GST NO UnRegistered		Truck	Truck No.						
		E-Wa	E-Way Bill No.						
		IRN N	IRN No						
Brol	ker. DL HANUMAN BROKER	ACK N	ACK No Date : 1/1/1975						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges		Total Oty	2	60.00	Basic Amount		5,730.00
Note						Oth.Charg	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40 Amour	4.40 at Chargeabl	19.20 le (In Words):				SGST TAX	<	0.00
	-	and Seven Hundred Fif	ty Eight Only.			Net Amou	nt	5,758.00

CGST0%+SGST0% On Rs.5730.00=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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Authorised Signatory