GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24 D	A.IDHANI KRISH	II IIDA I MANDI	CIKAD DOAD	IAIDIID
L-27. IV	ADDITALLI IXIXIST	u ui ali mandi	. SIIXAN NUAD.	JAHUK

, -	DKOOLWAL15@GMAIL.CO	/ -	Invoice No. SL/177
Party: MUSKAN ENTERPRISES	Dated.	04/04/2024	Ref. Date 04/04/2024
	Invoice Time	14:16	
	G.R. No.		
	Transport.	MARUTI	
Party Station HINDONE	Truck No.		
Phone n	E-Way Bill No.		
GST NO 08AVLPB6657J2ZS	IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,650.00	0.00	57,900.00

Other (Charges		Total Qty	20	600.00	Basic Amount	57,900.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
Rupees Fifty Eight Thousand One Hundred Eighty Only.			Eighty Only.			Net Amount	58,180.00

CGST0%+SGST0% On Rs.57900.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@0	SMAIL.			voice N		
Party: MUSKAN ENTERPRISES		Date	Dated. Invoice Time		04/04/2024 Ref. Da 14:16			
		Invo						
		G.R.	No.					
Party Station HINDONE Phone n GST NO 08AVLPB6657J2ZS		Transport.		MARUT	MARUTI			
		Truc	Truck No.					
		E-Wa	E-Way Bill No.					
		IRN I	l No					
Brol	ker. DL HARISH JI SATYAPRAKASH	I ACK	No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	07139	20.0	600.00	9,650.00	0.		

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Eight Thousand One Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.57900.00=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