08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9022		
Party: MUSKAN ENTERPRISES	Dated.	26/10/2024	Ref. Date 26/10/2024		
	Invoice Time	18:13			
	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 SATYAPRAK	ASH ACK No		Date : 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	11,200.00	0.00	67,200.00
2	KABULI CHANA-1	071332	15.00	450.00	10,700.00	0.00	48,150.00

Other	Charges		Total Qty	35	1,050.0	Basic Amount	115,350.00
Note						Oth.Charges	490.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
77.00	77.00 t Chargeabl	336.00 le (In Words):				SGST TAX	0.00
	•	Fifteen Thousand Eight	Hundred Forty Only	y.		Net Amount	115,840.00
						1	

CGST0%+SGST0% On Rs.115350.00=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. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/9022			
Party: MUSKAN ENTERPRISES	Dated.	26/10/2024	Ref. Date 26/10/202		
	Invoice Time	18:13	<u> </u>		
	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 SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00		

CI. DE HAHIOH OF SAFIAFITAKASH	ACK NO	,		Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
URAD MOGAR-1	071331	20.00	600.00	11,200.00	0.00	67,200.0	
KABULI CHANA-1	071332	15.00	450.00	10,700.00	0.00	48,150.0	
	Description Of Goods URAD MOGAR-1 KABULI CHANA-1	Description Of Goods HSN Code URAD MOGAR-1 071331	Description Of Goods HSN Code Qty URAD MOGAR-1 071331 20.00	Description Of GoodsHSN CodeQtyWeighURAD MOGAR-107133120.00600.00	Description Of Goods HSN Code Qty Weigh Rate URAD MOGAR-1 071331 20.00 600.00 11,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD MOGAR-1 071331 20.00 600.00 11,200.00 0.00	

Other (Charges		Total Qty	35	1,050.0	Basic Amount	115,350.00
Note						Oth.Charges	490.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
77.00	77.00 Chargoahl	336.00 e (In Words):				SGST TAX	0.00
	-	Fifteen Thousand Eight I	Hundred Forty Onl	y.		Net Amount	115,840.00
		o o	,	•			1

CGST0%+SGST0% On Rs.115350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory