GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/609 FSSAI NO.12215026001442 Party: MUSKAN ENTERPRISES Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 15:29 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDONE** E-Way Bill No. Phone n IRN No GST NO 08AVLPB6657.J2ZS Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,100.00	0.00	3,060.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	3,060.00

Other	Onarges		Total Gty	_	00.00	240.07	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	usand Eighty Eight Only.				Net America	0.000.00
Tupees	THIEE THUC	isand Lighty Light Only.				Net Amount	3,088.00

CGST0%+SGST0% On Rs.3060.00=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 Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	COM	Invoice N		
Party: MUSKAN ENTERPRISES	Dated.	13/04/2024	Ref. Date	
	Invoice Time	15:29		
	G.R. No.		_	
	Transport.	MARUTI		
Party Station HINDONE	Truck No.			
Phone n	E-Way Bill No	o.		
GST NO 08AVLPB6657J2ZS	IRN No			
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	5,100.00	0.

Other Charges			Total Qty	2	60.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amoun	it Chargeabi	e (In Words ):					+
Rupees Three Thousand Eighty Eight Only.					Net Amount		

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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