


GST NO08ANQPG4101P1ZP

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9022

Party :MUSKAN ENTERPRISES

Dated.26/10/2024Ref. Date 26/10/2024

Invoice Time18:13

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station HINDONE

Phone n

GST NO 08AVLPB6657J2ZS

Broker. DL HARISH JI SATYAPRAKASH

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 Qty351,050.0

Basic Amount115,350.00

Note

KANTA MAZDURI THELI BHADA

77.0077.00336.00

Oth.Charges490.00

CGST TAX0.00

SGST TAX0.00

Net Amount115,840.00

Amount Chargeable (In Words):

Rupees One Lakh Fifteen Thousand Eight Hundred Forty Only.

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

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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