GST NO 08ANQPG4101P1ZP

GST NO 08AVLPB6657J2ZS

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/368 FSSAI NO.12215026001442 Party: MUSKAN ENTERPRISES Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 17:54 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDONE** E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

| | | | | | DUIC! 1/1/15/15 00:00 | | | |
|-------|-----------------------------|-------------|------|--------|------------------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | KABULI CHANA-1 | 071332 | 7.00 | 210.00 | 12,250.00 | 0.00 | 25,725.00 | |
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| Oth | er Charges | Total Qty | 7 | 210.00 | Basic Am | nount | 25,725.00 | |

| Rupees Twenty Five Thousand Eight Hundred Twenty Three Only. | | | | Net Amount | 25,823.00 |
|--|------------|----------|-------|-------------|-----------|
| Amount | Chargeable | SGST TAX | 0.00 | | |
| 15.40 | 15.40 | | 67.20 | OOOT TAV | |
| KANTA | MAZDURI | THELI | | CGST TAX | 0.00 |
| Note | | | | Oth.Charges | 98.00 |
| | | | | | |

CGST0%+SGST0% On Rs.25725.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL15@0 | GMAIL.C | OM | In | voice N | |
|---|----------------------------|--------------|------------|--------|-----------|---------------|--|
| Party: MUSKAN ENTERPRISES Party Station HINDONE Phone n GST NO 08AVLPB6657J2ZS | | Date | | | 24 R | ef. Date | |
| | | Invo | | | 17:54 | | |
| | | G.R. | No. | | | | |
| | | Tran | sport. | MARUTI | | | |
| | | Truc | k No. | | | | |
| | | E-Wa | ay Bill No |). | | | |
| | | IRN | IRN No | | | | |
| Brok | Ker. DL HARISH JI SATYAPRA | AKASH ACK | No | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | KABULI CHANA-1 | 07133 | 7.00 | 210.00 | 12,250.00 | 0.0 | |
| | | | | | | | |
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|--|--------------------------------|--|-------|-------|---------|---|---------|--------------|----------|-----|---|
| Other Charges | | | | To | tal Qty | 7 | 210.00 | Basic Amount | | | |
| Ī | Note | | | | | | | | Oth.Char | ges | |
| ı | KANT | | THELI | BHADA | | | | | CGST TA | λX | |
| ı | 15.4 | | | 67.20 | | | | | SGST TA | λX | _ |
| l | Amount Chargeable (In Words): | | | | | | | | | _ | |
| Rupees Twenty Five Thousand Eight Hundred Twenty Three Only. | | | | | | | Net Amo | unt | | | |

CGST0%+SGST0% On Rs.25725.00=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