GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, S	SIKAR ROAD, JAIPUR
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E-24, KAJDIIANI	KKISIII OI AJ MANDI, SIK	ak koad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM			
Party: MUSKAN ENTERPRISES	Dated.	15/06/2024	Ref. Date 15/06/2024		
	Invoice Time	14:41			
	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	SH ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	9,600.00	0.00	8,640.00

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	8,640.00
Note							Oth.Char	ges	42.00
KANTA		THELI BHADA					CGST TA	λX	0.00
6.60 Amo i	6.60 Int Chargeab	28.80 le (In Words):					SGST TA	λX	0.00
	-	sand Six Hundred Eigh	ty Two O	nly.			Net Amo	unt	8,682.00

CGST0%+SGST0% On Rs.8640.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Part	y:MUSKAN ENTERPRISES	Dated.		15/06/2024 F		Ref. Date			
	,		Invoice Time						
		G.R. No. Transport. MARI							
				MARUT	ARUTI				
Party Station HINDONE		Truck I							
Pho		E-Way	E-Way Bill No.						
	NO 08AVLPB6657J2ZS	IRN No							
Brok	er. DL HARISH JI SATYAPRAKASH	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT	0713	3.00	90.00	9,600.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic An	nount			

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Eighty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8640.00=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