08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10014				
Party: MUSKAN ENTERPRISES	Dated.	18/11/2024	Ref. Date 18/11/2024			
	Invoice Time	16:47	•			
	G.R. No.					
	Transport.	MARUTI				
Party Station HINDONE	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AVLPB6657J2ZS	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00			

						1,1,10	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	7.00	210.00	7,150.00	0.00	15,015.00

Othe	er Charges			To	otal Qty	7	210.00	Basic Am	ount	15,015.00
Note								Oth.Char	ges	98.00
KANT		THELI	BHADA					CGST TA	λX	0.00
15.4 Amo	0 15.40 unt Chargeabl	e (In Wo	67.20 orde):					SGST TA	λX	0.00
	•	•	,							
Rupe	es Fifteen Tho	ousand C	ne Hundred T	hirteen O	nly.			Net Amo	unt	15,113.00
1								1		

CGST0%+SGST0% On Rs.15015.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

		, 0						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.0	DLWAL15@GMAIL.COM Invoice No						
Party: MUSKAN ENTERPRISES	Dated.	18/11/2024	Ref. Date 18/11/202					
	Invoice Time	Invoice Time 16:47						
	G.R. No.							
	Transport.	MARUTI	MARUTI					
Party Station HINDONE	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 08AVLPB6657J2ZS	IRN No							
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No			Date :	1/1/1975 00:0			
S.No. Description Of Goods	HSN Oty	Weigh I	Rate	GST	Amount			

OIL DE HAHIOH OI GATTAI HARAGH	AOI III	,		Date . 1/1/19/3 00:0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KALA MASUR -1	SUR -1 0713 7.00 2	210.00	7,150.00	0.00	15,015.00			
	Description Of Goods KALA MASUR -1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other	Charges			Total Qty	7	210.00	Basic Amount	15,015.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (le Wa	67.20				SGST TAX	0.00
	-	•	,	hirteen Only			Net Amount	15 113 00
	-	•	ne Hundred T	hirteen Only.			Net Amount	15,113.0

CGST0%+SGST0% On Rs.15015.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory