GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIMA	ii isixibiii Ci iij minimi, biis	111 1011D, J1111	CI
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2075
Party: MUSKAN ENTERPRISES	Dated.	20/05/2024	Ref. Date 20/05/2024
	Invoice Time	14:08	
	G.R. No.		
	Transport.	MARUTI	

Party Station HINDONE

Phone n

GST NO 08AVLPB6657.J2ZS

IRN No

Truck No.

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,100.00	0.00	9,720.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,720.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	sand Seven Hundred S	eventy Six Only.			Net Amount	9,776.00

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	DKOOLWAL15@GMAIL.COM				
Party: MUSKAN ENTERPRISES	Dated.	20/05/2024	Ref. Date		
	Invoice Time	14:08			
	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 SATYAPRAKAS	ACK No		Date :		

Broker. DL HARISH JI SATYAPRAKASH			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	4.00	120.00		0.·	

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Seven Hundred Seventy Six Only. **Net Amount**

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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