GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party: MUSKAN ENTERPRISES	Dated.	03/09/2024	Ref. Date 03/09/2024		
	Invoice Time	13:41	•		
	G.R. No.				
Party Station HINDONE	Transport.	MARUTI			
	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08AVLPB6657J2ZS	IRN No				
Broker. DL BHAGWATI ASSOCIATI	ES ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	7,200.00	0.00	21,600.00

Other	Charges			rotal Qty	10	300.00	Dasic Amount	21,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amour	Amount Chargeable (In Words):					0001 1700	0.00	
Rupees Twenty One Thousand Seven Hundred Forty			ındred Forty Only.			Net Amount	21,740.00	

CGST0%+SGST0% On Rs.21600.00=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

OOO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110:12210020001442	WILLID & OI	1/1111.00	7171	••••	10100 11			
Party: MUSKAN ENTERPRISES		Dated.		03/09/2024 F		Ref. Date			
		Invoice	Time	13:41	•				
Party Station HINDONE		G.R. N	MARUTI						
		Transp							
		Truck No.							
		E-Way							
Phone n GST NO 08AVLPB6657J2ZS		IRN No							
Brok	ker. DL BHAGWATI ASSOCIATES	ACK No)		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	10.00	300.00	7,200.00	0.0			

Other Charges		To	tal Qty	10	300.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
22.00	22.00		96.00					SGST TA	λX	t
Amoun	t Chargeabl	e (In Wo	rds):							1
Rupees Twenty One Thousand Seven Hundred Forty Only				ty Only.			Net Amo	unt	l	

CGST0%+SGST0% On Rs.21600.00=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

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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