


|  |                      |  |      |                               |                        |              |          |
|--|----------------------|--|------|-------------------------------|------------------------|--------------|----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CREDIT           |                        |              |          |
| PAN No. ANQPG4101P   |                      |  |      | Phone: 9314041588, 9414041588 |                        |              |          |
| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |      | Phone: 0141-2990700           |                        |              |          |
| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                               |                        |              |          |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR                 |                      |  |      |                               |                        |              |          |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/3711           |                        |              |          |
| Party :MUSKAN ENTERPRISES  |                      | Dated.   |      | 06/07/2024                    |                        |              |          |
|  |                      | Invoice Time   |      | 14:29                         |                        |              |          |
|  |                      | G.R. No.   |      |                               |                        |              |          |
|  |                      | Transport.   |      | MARUTI                        |                        |              |          |
|  |                      | Truck No.  |      |                               |                        |              |          |
|  |                      | E-Way Bill No.   |      |                               |                        |              |          |
| Party Station HINDONE  |                      | IRN No   |      |                               |                        |              |          |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |                        |              |          |
| GST NO 08AVLPB6657J2ZS   |                      |  |      |                               |                        |              |          |
| Broker. DL HARISH JI SATYAPRAKASH                                    |                      |  |      |                               |                        |              |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate                   | GST RATE %   | Amount   |
| 1  | KABULI CHANA-1       | 071332   | 2.00 | 60.00                         | 12,500.00              | 0.00         | 7,500.00 |
| Other Charges  |                      | Total Qty  |      | 2                             | 60.00                  | Basic Amount | 7,500.00 |
| Note   |                      |  |      |                               | Oth.Charges            |              | 28.00    |
| KANTA MAZDURI THELI BHADA  |                      |  |      |                               | CGST TAX               |              | 0.00     |
| 4.40 4.40 19.20  |                      |  |      |                               | SGST TAX               |              | 0.00     |
| Amount Chargeable (In Words ):                                       |                      |  |      |                               | Net Amount             |              | 7,528.00 |
| Rupees Seven Thousand Five Hundred Twenty Eight Only.                |                      |  |      |                               |                        |              |          |
| CGST0%+SGST0% On Rs.7500.00=Tax:0.00                                 |                      |  |      |                               |                        |              |          |
| Bankers Details :  |                      |  |      |                               |                        |              |          |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |                        |              |          |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                        |                      |  |      |                               |                        |              |          |
| Declaration  |                      |  |      |                               | 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.interster will be charged. |                      |  |      |                               |                        |              |          |
| Authorised Signatory   |                      |  |      |                               |                        |              |          |

|   |   |  |      |       |           |                                |
|---|---|--|------|-------|-----------|--------------------------------|
| GST NO    08ANQPG4101P1ZP<br>PAN No.    ANQPG4101P<br>Lic No.: 3704/W   | <br><b>BILL OF SUPPLY</b><br><b>RADHEY ENTERPRISES</b><br>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR<br>FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM | Invoice Ty<br>Phone: 931404158<br>PhOne: 0 |      |       |           |                                |
| <b>Party :MUSKAN ENTERPRISES</b>  |   |  |      |       |           |                                |
| <b>Party Station HINDONE</b>  |   |  |      |       |           |                                |
| <b>Phone n</b>  |   |  |      |       |           |                                |
| <b>GST NO 08AVLPB6657J2ZS</b>   |   |  |      |       |           |                                |
| <b>Broker. DL HARISH JI SATYAPRAKASH</b>  |   |  |      |       |           |                                |
| <b>ACK No</b>   |   |  |      |       |           |                                |
| <b>Date :</b>   |   |  |      |       |           |                                |
| S.No.   | Description Of Goods  | HSN Code                                   | Qty  | Weigh | Rate      | GST RATE %                     |
| 1   | KABULI CHANA-1  | 071332                                     | 2.00 | 60.00 | 12,500.00 | 0.0                            |
| <b>Other Charges</b>  |   |  |      |       |           | <b>Total Qty    2    60.00</b> |
| <b>Note</b>   |   |  |      |       |           | <b>Basic Amount</b>            |
| <b>KANTA    MAZDURI    THELI BHADA</b>  |   |  |      |       |           | <b>Oth.Charges</b>             |
| <b>4.40                      4.40                      19.20</b>  |   |  |      |       |           | <b>CGST TAX</b>                |
| <b>Amount Chargeable (In Words ):</b>   |   |  |      |       |           | <b>SGST TAX</b>                |
| <b>Rupees Seven Thousand Five Hundred Twenty Eight Only.</b>  |   |  |      |       |           | <b>Net Amount</b>              |
| CGST0%+SGST0% On Rs.7500.00=Tax:0.00  |   |  |      |       |           |                                |
| <b>Bankers Details :</b>  |   |  |      |       |           |                                |
| <b>SBI V.K.I.AREA , JAIPUR</b>  |   |  |      |       |           |                                |
| <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>  |   |  |      |       |           |                                |
| <b>Declaration</b>  |   |  |      |       |           | <b>For RADHEY ENT</b>          |
| 1.All Subject to Jaipur Jurisdiction Only.<br>2.Our Goods are claimless & Goods once sold cannot be taken back.<br>3.Payment within 15days otherwise 24% p.a.interst will be charged. |   |  |      |       |           |                                |
| Authorise   |   |  |      |       |           |                                |