GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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.C	Invoice No. SL/5038				
Party: MUSKAN ENTERPRISES	Dated.	06/08/2024	Ref. Date 06/08/2024			
	Invoice Time	18:48				
	G.R. No.					
	Transport.	MARUTI				
Party Station HINDONE	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08AVLPB6657J2ZS	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	12,700.00	0.00	7,620.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,620.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	usand Six Hundred Forty	y Eight Only.			Net Amount	7,648.00

CGST0%+SGST0% On Rs.7620.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

DKOOLWAI	.15@GN	IAIL.CO	OM	In	voice N		
SES	Dated. Invoice Time		06/08/2024		Ref. Date		
			18:48				
	G.R. N	о.					
			<b>MARUT</b>				
	Truck	No.					
	E-Way	Bill No.					
Phone n GST NO 08AVLPB6657J2ZS		IRN No					
/APRAKASH	ACK No	)			Date :		
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	0/13	2.00	60.00	12,700.00	0.0		
	SES	Dated. Invoice G.R. N Transp Truck E-Way IRN No  ACK No HSN	Dated.   Invoice Time   G.R. No.   Transport.   Truck No.   E-Way Bill No.   IRN No   IRN No   HSN   Code   Qty	Invoice Time 18:48 G.R. No. Transport. MARUT Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh	Dated.   06/08/2024   R   Invoice Time   18:48   G.R. No.     Transport.   MARUTI   Truck No.   E-Way Bill No.   IRN No   ACK No   HSN   Code   Qty   Weigh   Rate   Rat		

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Six Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7620.00=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