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-27, KAJDIIA	m kadii o aj mambi, sin	AK KOAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11609
Party: MUSKAN ENTERPRISES	Dated.	10/02/2024	Ref. Date 10/02/2024
	Invoice Time	15:15	
	G.R. No.		
	Transport.	MARUTI	

Party Station HINDONE

Phone n

GST NO 08AVLPB6657J2ZS

Broker. DL HARISH JI SATYAPRAKASH ACK No

E-Way Bill No.

Truck No.

IRN No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	16,500.00	0.00	24,750.00

Othor	Charman			T	tal Qtv	, =	4	50.00	Basic Am	Ount	24,750.00
Other	Charges			10	nai Qiy	/ 5		50.00	Dasic All	iount	24,730.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	AΧ	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	-	•	and Eight Hun	dred Twe	nty Only	y .			Net Amo	unt	24,820.00

CGST0%+SGST0% On Rs.24750.00=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

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 DKO	OLWAL15@GMAIL.C	Invoice N	
Party: MUSKAN ENTERPRISES	Dated.	10/02/2024	Ref. Date
	Invoice Time	15:15	
	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 SATYAPRAKASH	ACK No		Date :
	HCN		CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	5.00	150.00	16,500.00	0.

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				00.01 17	-
Rupees	Twenty For	ur Thous	and Eight Hur	ndred Twenty Only			Net Amo	unt

CGST0%+SGST0% On Rs.24750.00=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