GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| , , | | - , 0 | - | | | | |
|---------------------------------|---------------------|--------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | OM | Invoice No. SL/2689 | | | | |
| Party: MUSKAN ENTERPRISES | Dated. | 08/06/2024 | Ref. Date 08/06/2024 | | | | |
| | Invoice Time | Invoice Time 17:30 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | MARUTI | | | | | |
| Party Station HINDONE | Truck No. | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO 08AVLPB6657J2ZS | IRN No | | | | | | |
| Broker. DL HARISH JI SATYAPRAKA | ASH ACK No | ACK No | | | | | |
| | ***** | 1 1 | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | KALA MASUR -1 | 0713 | 7.00 | 210.00 | 7,350.00 | 0.00 | 15,435.00 |
| | | | | | | | |
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| Other | Charges | | | To | tal Qty | 7 | 210.00 | Basic Am | ount | 15,435.00 |
|-----------------------|-----------------------|----------|------------------|------------|---------|---|--------|----------|------|-----------|
| Note | | | | | | | | Oth.Char | ges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | λX | 0.00 |
| 15.40 Amour | 15.40 nt Chargeabl | e (In Wo | 67.20 ards)· | | | | | SGST TA | λX | 0.00 |
| | • | • | ive Hundred T | hirty Thre | e Only. | | | Net Amo | unt | 15,533.00 |

CGST0%+SGST0% On Rs.15435.00=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

Lic No.: 3704/W BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL1 | OOLWAL15@GMAIL.COM | | | | | | | |
|--------------------------------|----------------------------|-----------|--------------------|----------|---------------|----------|---------------|--|--|--|
| Party:MUSKAN ENTERPRISES | | [| Dated. | | 08/06/2024 Re | | ef. Date | | | |
| | | I | Invoice Time | | | 17:30 | | | | |
| | | C | G.R. No | o. | | | | | | |
| | | | Гransр | | MARUTI | | | | | |
| Part | y Station HINDONE | 1 | Truck I | No. | | | | | | |
| | | E | E-Way | Bill No. | | | | | | |
| Phone n GST NO 08AVLPB6657J2ZS | | | IRN No | | | | | | | |
| Brok | er. DL HARISH JI SATYAPRAK | ASH A | ACK No | | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | KALA MASUR -1 | | 0713 | 7.00 | 210.00 | 7,350.00 | 0.0 | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
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| | | | | | | | | | | |

| Other Charges | | | | To | tal Qty | 7 | 210.00 | Basic Am | ount | |
|---|---------------------------|----------|--------|----|---------|---|--------|----------|------|---|
| Note | | | | | | | | Oth.Char | ges | |
| | KANTA MAZDURI THELI BHADA | | | | | | | CGST TA | ٩X | |
| 15.40 | | | 67.20 | | | | | SGST TA | XΑ | - |
| Amou | ınt Chargeabl | e (ın wo | ras): | | | | | | | - |
| Rupees Fifteen Thousand Five Hundred Thirty Three Only. | | | | | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.15435.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise