GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	LWAL15@GMAIL.COM		
Party: MUSKAN ENTERPRISES	Dated.	21/10/2024	Ref. Date 21/10/2024	
	Invoice Time	17:26		
	G.R. No.			
	Transport.	MARUTI		
Party Station HINDONE Phone n GST NO 08AVLPB6657J2ZS	Truck No.			
	E-Way Bill No	-		
	IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00	

D. 0.	CI. DE HARIISH DI SATTAFITAKASH	ACK NO	•		Date . 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	15.00	450.00	5,800.00	0.00	26,100.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	26,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundi	red Ten Only.			Net Amount	26,310.00

CGST0%+SGST0% On Rs.26100.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8575	
Party: MUSKAN ENTERPRISES	Dated.	21/10/2024	Ref. Date 21/10/2024
	Invoice Time	17:26	•
	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 SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00

DE HARROTT OF CATTAL HARACH	7.01.110	•		Date : 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MOTH SABUT	071339	15.00	450.00	5,800.00	0.00	26,100.0	
	Description Of Goods MOTH SABUT	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other Charges		Total Qty	15	450.00	Basic Amount	26,100.00		
	Note						Oth.Charges	210.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	33.00	33.00	144.00				SGST TAX	0.00
		-	e (In Words): Thousand Three Hund	red Ten Only			Net Amount	26.310.00

CGST0%+SGST0% On Rs.26100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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