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	OM	Invoice No. SL/12228				
Party: MUSKAN ENTERPRISES	Dated.	27/02/2024	Ref. Date 27/02/2024				
	Invoice Time	16:47	•				
	G.R. No.						
	Transport.	MARUTI					
Party Station HINDONE Phone n	Truck No.						
	E-Way Bill No						
GST NO 08AVLPB6657J2ZS	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.00	10,950.00

es		Total Qty	5	150.00	Basic Amount	10,950.00
					Oth.Charges	70.00
					CGST TAX	0.00
					SGST TAX	0.00
eable (III W	Jius j.					
Thousand 1	wenty Only.				Net Amount	11,020.00
	00 jeable (In Wo	RI THELI BHADA	RI THELI BHADA 00 48.00 peable (In Words ):	RI THELI BHADA 00 48.00 peable (In Words ):	RI THELI BHADA 00 48.00 peable (In Words ):	Oth.Charges  RI THELI BHADA  00 48.00  geable (In Words ):

CGST0%+SGST0% On Rs.10950.00=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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N	
Party: MUSKAN ENTERPRISES		Dated	ı.	27/02/2024 R		Ref. Date	
	-		ce Time	16:47			
		G.R.	No.				
		Trans	Transport.		MARUTI		
Part	Party Station HINDONE Phone n		No.				
			E-Way Bill No.				
_	NO 08AVLPB6657J2ZS	IRN N	0				
Broker. DL HARISH JI SATYAPRAKASH		AKASH ACK	lo		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	07139	5.00	150.00	7,300.00	0.	

Other Charges		To	tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
11.00	11.00	- // \\	48.00					SGST TA	λX	-
Amoun	t Chargeabl	e (in wo	ras ):							-
Rupees	Rupees Eleven Thousand Twenty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.10950.00=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