GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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.CO	Invoice No. SL/11403				
Party: MUSKAN ENTERPRISES	Dated.	05/02/2024	Ref. Date 05/02/2024			
	Invoice Time	18:28				
	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 SATYAPRA	KASH ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,150.00	0.00	68,625.00
						[

Other	Charges		Total Qty	25	750.00	Basic Amount	68,625.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 Amoun	55.00 It Chargeabl	240.00 le (In Words):				SGST TAX	0.00
	-	Thousand Nine Hundre	d Seventy Five On	ıly.		Net Amount	68,975.00

CGST0%+SGST0% On Rs.68625.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	DIGGE V	VILLID & GIV.	171111.00	/1 71		110100 11					
Party : MUSKAN ENTERPRISES Party Station HINDONE		Dated. Invoice Time G.R. No. Transport.		05/02/2024		Ref. Date					
				MARUTI							
							Truck I	No.			
							Pho		E-Way	E-Way Bill No.	
		GST NO 08AVLPB6657J2ZS		IRN No	IRN No						
	Ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,150.00	0.					

Other Charges 750.00 Basic Amount Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Eight Thousand Nine Hundred Seventy Five Only. **Net Amount**

CGST0%+SGST0% On Rs.68625.00=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