GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12187			
Party: MUSKAN ENTERPRISES	Dated.	26/02/2024	Ref. Date 26/02/2024		
	Invoice Time	17:03			
	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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	9,300.00	0.00	55,800.00

Other Charges			Total Qty	Total Qty 20		Basic Amount	55,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
Rupees Fifty Six Thousand Eighty Only.						Net Amount	56,080.00
						+	

CGST0%+SGST0% On Rs.55800.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

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

		, <u>.</u>			
Dated.	Dated.		24 R	Ref. Date	
Invoice	Time	17:03			
G.R. N	о.				
Transp	ort.	MARUTI			
Truck I	Truck No.				
E-Way	Bill No.				
IRN No					
ACK No)		Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %	
071339	20.00	600.00	9,300.00	0.0	
	Invoice G.R. N Transp Truck E-Way IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:03 G.R. No. Transport. MARUT Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 17:03 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other Charges			To	tal Qty	20	600.00	Basic Am	ount		
Note	;							Oth.Char	ges	
	ANTA MAZDURI THELI BHADA						CGST TA	XΑ		
44.0		192.						SGST TA	١X	_
Amo	unt Chargeabl	e (In Words):							_
Rupe	Rupees Fifty Six Thousand Eighty Only.							Net Amo	unt	ı

CGST0%+SGST0% On Rs.55800.00=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