GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6921		
Party: MUSKAN ENTERPRISES	Dated.	20/09/2024	Ref. Date 20/09/2024	
	Invoice Time	15:18		
	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 SATYAPRAKA	ASH ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	7,150.00	0.00	21,450.00

Other	Charges			То	tal Qty	10	300.00	Basic Am	ount	21,450.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX	0.00
	•	•	and Five Hund	dred Ninety	Only.			Net Amo	unt	21.590.00

CGST0%+SGST0% On Rs.21450.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

A INTUNY INDUNING

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	∂GM	IAIL.CO	M In		voice N			
Party: MUSKAN ENTERPRISES		Date	ted.		20/09/2024 F		Ref. Date			
			Invoice Time			15:18				
		G.R	G.R. No. Transport. Truck No.			MARUTI				
		Tra								
Part	y Station HINDONE	Tru								
Pho		E-W	Vay I	Bill No.						
	NO 08AVLPB6657J2ZS	IRN	IRN No							
Brol	(er. DL HARISH JI SATYAPRAI	(ASH ACK	K No				Date :			
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	0713	339	10.00	300.00	7,150.00	0.			
							1			

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
22.00	22.00		96.00					SGST TA	λX	t
Amoun	t Chargeabl	e (In Wo	rds):							ļ
Rupees Twenty One Thousand Five Hundred Ninety Only.				y Only.			Net Amo	unt	l	

CGST0%+SGST0% On Rs.21450.00=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