GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2187 FSSAI NO.12215026001442 Party: MUSKAN ENTERPRISES Dated. 23/05/2024 Ref. Date 23/05/2024 Invoice Time 13:39 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDONE** E-Way Bill No. Phone n IRN No GST NO 08AVLPB6657.J2ZS Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

_					Dato : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	20.00	600.00	8,800.00	0.00	52,800.00	

Other	Charges		Total Qty	20	600.00	Basic Amount	52,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 le (In Words):				SGST TAX	0.00
	-	Thousand Eighty Only.				Net Amount	53,080.00
-							

CGST0%+SGST0% On Rs.52800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	AL15@GMAIL.COM						
Party: MUSKAN ENTERPRISES Party Station HINDONE Phone n GST NO 08AVLPB6657J2ZS Broker. DL HARISH JI SATYAPRAKASH		D	Dated.		23/05/2024 Re		Ref. Date		
		In	G.R. No. Transport.			13:39			
		G							
		T				MARUTI			
		T	ruck I	No.					
		E	-Way						
		IF	IRN No						
		KASH A	ACK No			D			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	0	71332	20.00	600.00	8,800.00	0.0		

Other Charges			To	otal Qty	20	600.00	Basic Amou		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
44.00	44.00	192.00					SGST TA	λX	_
Amoun	it Chargeabl	e (In Words):							_
Rupees Fifty Three Thousand Eighty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.52800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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