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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11492 FSSAI NO.12215026001442 Party: MUSKAN ENTERPRISES Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 17:48 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

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
Oth	er Charges	Total Otv	5	150.00	Basic Am	nount	10.950.00

Othe	er Charges			To	otal Qty	5	1	50.00	Basic Am	nount		10,950.00
Note									Oth.Char	ges		70.00
KANTA		THELI	BHADA						CGST TA	AΧ		0.00
11.00	o 11.00 unt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX		0.00
	-	•	,									
Rupe	es Eleven Tho	ousand T	wenty Only.						Net Amo	unt	1	11,020.00
											•	

CGST0%+SGST0% On Rs.10950.00=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

Lic No.: 3704/W BILL O

3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSA	I NO.12215026001442 DKC	OLWAL15@GM	IAIL.CO)M	In	voice N	
Party: MUSKAN ENTERPRISES		Dated.	Dated.		07/02/2024 R		
			e Time	17:48			
		G.R. N	0.				
		Transp	ort.	MARUTI			
Part	y Station HINDONE	Truck	Truck No.				
Pho	•	E-Way	Bill No.				
_	NO 08AVLPB6657J2ZS	IRN No					
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.0	

Other Charges			To	otal Qty	5	150.00	Basic Am	ount		
Note	!							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI	BHADA					CGST TA	AΧ	Ī
11.0		o /lm Wo	48.00					SGST TA	λX	Ī
	ount Chargeablees Eleven Tho	•	,					Net Amo	unt	Ī

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

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Authorise