GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/136 FSSAI NO.12215026001442 Party: MUSKAN ENTERPRISES Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 15:09 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDONE** E-Way Bill No. Phone n IRN No **GST NO 08AVLPB6657J2ZS** 

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 KABULI CHANA-1 071332 5.00 12,000.00 18,000.00 150.00

Other Charges			To	tal Qty	5	150.00	Basic Amount		18,000.00		
Note								Oth.Char	ges		70.00
KANT		THELI	BHADA					CGST TA	XA		0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeab	le (In Wo	48.00 ords ):					SGST TA	ΑX		0.00
	es Eighteen T	•	,	Only.				Net Amo	unt	-	18,070.00

CGST0%+SGST0% On Rs.18000.00=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. ANOPG4101P

W OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: MUSKAN ENTERPRISES	Dated.	03/04/2024	Ref. Date		
	Invoice Time	15:09			
	G.R. No.				
	Transport.	MARUTI			
Party Station HINDONE	Truck No.				
Phone n	E-Way Bill No	o.			
GST NO 08AVLPB6657J2ZS	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE
1	KABULI CHANA-1	071332	5.00	150.00	12,000.00	

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eighteen Thousand Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.18000.00=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