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/5541 FSSAI NO.12215026001442 Party: MUSKAN ENTERPRISES Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 15:55 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

						1/1//2 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	11,500.00	0.00	34,500.00

Other (Charges			lotal Qty	10	300.00	Basic Amount	34,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Four Thousand Six Hundred Forty				Forty Only.			Net Amount	34,640.00

CGST0%+SGST0% On Rs.34500.00=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

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 DKOOI	DKOOLWAL15@GMAIL.COM					
Party: MUSKAN ENTERPRISES	Dated.	20/08/2024	Ref. Date			
	Invoice Time	•				
	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 SATYAPRAKASH	ACK No		Date :			
S No Description Of Goods	HSN Oty	Weigh I	Rate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	10.00	300.00	11,500.00	0.

Other Charges		To	Total Qty		300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
22.00	22.00		96.00					SGST TA	λX	_
Amoun	t Chargeabl	e (In Wo	rds):							_
Rupees Thirty Four Thousand Six Hundred Forty Only					nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.34500.00=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