GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442        | DKOOLWAL15@GMAIL.C | DLWAL15@GMAIL.COM  |                      |  |  |
|--------------------------------|--------------------|--------------------|----------------------|--|--|
| Party: MUSKAN ENTERPRISES      | Dated.             | 04/03/2024         | Ref. Date 04/03/2024 |  |  |
|                                | Invoice Time       | Invoice Time 12:55 |                      |  |  |
|                                | G.R. No.           |                    |                      |  |  |
|                                | Transport.         | MARUTI             |                      |  |  |
| Party Station HINDONE Phone n  | Truck No.          |                    |                      |  |  |
|                                | E-Way Bill No      |                    |                      |  |  |
| GST NO 08AVLPB6657J2ZS         | IRN No             |                    |                      |  |  |
| Broker. DL HARISH JI SATYAPRAK | ASH ACK No         |                    | Date: 1/1/1975 00:00 |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|------|---------------|----------|
| 1     | CHOULA MOGAR(30KG)-1 | 071339      | 5.00 | 150.00 |      | 0.00          | 9,750.00 |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |
|       |                      |             |      |        |      |               |          |

| Other (  | Charges              |          |                  | lotal Qty | 5 | 150.00     | Basic Amount | 9,750.00 |
|--|----------------------|----------|------------------|-----------|---|------------|--------------|----------|
| Note   |                      |          |                  |           |   |            | Oth.Charges  | 70.00    |
| KANTA  | MAZDURI              | THELI    | BHADA            |           |   |            | CGST TAX     | 0.00     |
| 11.00<br><b>Amoun</b>  | 11.00<br>t Chargeabl | e (In Wo | 48.00<br>ords ): |           |   |            | SGST TAX     | 0.00     |
| Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Twenty ( |                      |          | enty Only.       |           |   | Net Amount | 9,820.00     |          |

CGST0%+SGST0% On Rs.9750.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

| FSSA                              | I NO.12215026001442  | DKOOLWALI | 15@GN                    | IAIL.CC        | )M        | l l     | ivoice N      |  |  |  |
|-----------------------------------|----------------------|-----------|--------------------------|----------------|-----------|---------|---------------|--|--|--|
| Party: MUSKAN ENTERPRISES         |                      | ı         | Dated.                   |                | 04/03/202 | 24      | Ref. Date     |  |  |  |
|                                   |                      | I         | Invoice Time<br>G.R. No. |                | 12:55     |         |               |  |  |  |
|                                   |                      | (         |                          |                |           |         |               |  |  |  |
| Party Station HINDONE             |                      | -         | Transport.               |                | MARUTI    |         |               |  |  |  |
|                                   |                      | -         | Truck I                  | No.            |           |         |               |  |  |  |
|                                   | Phone n              |           |                          | E-Way Bill No. |           |         |               |  |  |  |
|                                   | NO 08AVLPB6657J2ZS   | 1         | IRN No                   |                |           |         |               |  |  |  |
| Broker. DL HARISH JI SATYAPRAKASH |                      | KASH      | ACK No                   |                |           |         |               |  |  |  |
| S.No.                             | Description Of Goods |           | HSN<br>Code              | Qty            | Weigh     | Rate    | GST<br>RATE % |  |  |  |
| 1                                 | CHOULA MOGAR(30KG)-1 |           | 071339                   | 5.00           | 150.00    | 6,500.0 | 0.0           |  |  |  |
|                                   |                      |           |                          |                |           |         |               |  |  |  |
|                                   |                      |           |                          |                |           |         |               |  |  |  |
|                                   |                      |           |                          |                |           |         |               |  |  |  |
|                                   |                      |           |                          |                |           |         |               |  |  |  |
|                                   |                      |           |                          |                |           |         |               |  |  |  |
|                                   |                      |           |                          |                |           |         | 1             |  |  |  |

| Other  | Charges |          |       | To | tal Qty | 5 | 150.00  | Basic Am | ount |   |
|--|---------|----------|-------|----|---------|---|---------|----------|------|---|
| Note   |         |          |       |    |         |   |         | Oth.Char | ges  |   |
| KANTA  | MAZDURI | THELI    | BHADA |    |         |   |         | CGST TA  | ΑX   | _ |
| 11.00  | 11.00   | o (In Wo | 48.00 |    |         |   |         | SGST TA  | λX   |   |
| Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Twenty Only. |         |          |       |    |         |   | Net Amo | unt      | _    |   |

CGST0%+SGST0% On Rs.9750.00=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** 

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Authorise