

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2187

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 Phone n GST NO 08AVLPB6657J2ZS Broker. DL HARISH JI SATYAPRAKASH	E-Way Bill No.			
	IRN No			
	ACK No		Date : 1/1/1975 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 44.00 192.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	53,080.00
Rupees Fifty Three Thousand Eighty Only.					

CGST0%+SGST0% On Rs.52800.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES
Authorised Signatory

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Ty
Phone: 931404158
PhOne: 0

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT
Authorise