GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11462 FSSAI NO.12215026001442 Party: MUSKAN ENTERPRISES Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 13:03 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	MALKA MASUR-1	071340	25.00	750.00	7,000.00	0.00	52,500.00
I							

Other	Charges		Total Qty	25	750.00	Dasic Amount	32,300.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (In Words):				0001 1700	0.00
Rupees	Fifty Two T	housand Eight Hundred	Fifty Only.			Net Amount	52,850.00

CGST0%+SGST0% On Rs.52500.00=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

750 00 Pagia Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI	NO.12215026001442	DKOOLWAI	.15@GN	voice N			
Party : MUSKAN ENTERPRISES Party Station HINDONE Phone n			Invoice Time G.R. No.		07/02/202	Ref. Date	
					13:03		
					MARUTI		
			E-Way Bill No.				
	GST NO 08AVLPB6657J2ZS		IRN No				
Broker. DL HARISH JI SATYAPRAKASH		KASH	ACK No				
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 N	MALKA MASUR-1		071340	25.00	750.00	7,000.00	0.0

Other Charges			Total	Qty	25	750.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
55.00	55.00	240.00				SGST TAX			
Amount Chargeable (In Words): Rupees Fifty Two Thousand Eight Hundred Fifty Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.52500.00=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**

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