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, KAJDHANI KKISHI UPAJ MANDI, SIKAK KOAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO)M	Invoice No. SL/13560				
Party: MUSKAN ENTERPRISES		Dated.	30/03/2024	Ref. Date 30/03/2024				

Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 14:54 G.R. No.

Transport. MARUTI

Party Station HINDONE

E-Way Bill No.

Phone n

GST NO 08AVLPB6657.12ZS

IRN No

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	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.00	18,000.00

Othe	er Charges		To	tal Qty	5	150.00	Basic Am	ount	18,000.00
Note							Oth.Char	ges	70.00
KANT		THELI BHADA					CGST TA	١X	0.00
11.0 Amo		48.00 le (In Words):					SGST TA	λX	0.00
	•	housand Seventy 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

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

RILL OF SLIPPLY

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 I	KOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: MUSKAN ENTERPRISES	Dated.	30/03/2024	Ref. Date			
	Invoice Time	14:54	-			
	G.R. No.		_			
	Transport.	MARUTI				
Party Station HINDONE	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AVLPB6657J2ZS	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :			
		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0	

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
11.0	unt Chargeal	ala /la Wa	48.00					SGST TA	λX	-
	-	•	Seventy Only					Net Amo	unt	_

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