GST NO 08ANQPG4101P1ZP

Party: TARUN TRADING CO JHOTWARA

ANQPG4101P PAN No.

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 FSSAI NO.12215026001442

Invoice No. SL/6792 Dated. 18/09/2024 Ref. Date 18/09/2024

Invoice Time 10:36

G.R. No.

Transport.

Truck No. RJ21GA7212 E-Way Bill No.

Party Station JAIPUR Phone n

IRN No

GST NO UnRegistered Broker. DL BHAGWAN JI LADDA **ACK No**

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,250.00	0.00	6,750.00
Oth	er Charges To	ntal Otv	2	60.00	Basic Am	nount	6.750.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,750.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeable (In Words):				SGST TAX	0.00
	s Six Thousand Seven Hundred Fifty N	line Only.			Net Amount	6.759.00

CGST0%+SGST0% On Rs.6750.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice N			
Party: TARUN TRADING CO JHOTWA	\RA	Dated.	18/09/2024	Ref. Date		
		Invoice Time	10:36	*		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ21GA7212			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL BHAGWAN JI LADDA		ACK No		Date :		

S.No.		HSN				GST	
	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,250.00	0.	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	_
1	4.40 4.40 Amount Chargeable (In Words):				SGST TA	λX		
Rupees Six Thousand Seven Hundred Fifty Nine Only			nlv.			Net Amo	unt	

CGST0%+SGST0% On Rs.6750.00=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

Invoice Tv

PhOne: 01

Phone: 931404158