

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13525</div>							
Party :TARUN TRADING CO JHOTWARA		Dated.		30/03/2024		Ref. Date 30/03/2024	
		Invoice Time		11:54			
		G.R. No.					
		Transport.					
		Truck No.		RJ21GA7112			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL BHAGWAN JI LADDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,000.00	0.00	6,000.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,000.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words): Rupees Six Thousand Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		6,009.00
CGST0%+SGST0% On Rs.6000.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :TARUN TRADING CO JHOTWARA		Dated.		30/03/2024	Ref. Date	
		Invoice Time		11:54		
		G.R. No.				
		Transport.				
		Truck No.		RJ21GA7112		
		E-Way Bill No.				
Party Station JAIPUR		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL BHAGWAN JI LADDA						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,000.00	0.0
Other Charges				Total Qty	2	60.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
4.40 4.40				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Six Thousand Nine Only.				Net Amount		
CGST0%+SGST0% On Rs.6000.00=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 ENT						
Authorise						