08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10411		
Party : SHIVAM TRADING CO,	Dated.	26/11/2024	Ref. Date 26/11/2024	
	Invoice Time	14:56	•	
	G.R. No.			
	Transport.	SHYAM DHA	ANI	
Party Station DUDU	Truck No.			
Phone n GST NO UnRegistered	E-Way Bill No.			
	IRN No			
Broker, DL ASHISH KHANDELWAI	ACK No		Date : 1/1/1975 00:0	

W. DE ACHION KNAMBELWAL	AORTIO	ACK NO				Date . 1/1/19/3 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.00		
	Description Of Goods MOTH MOGAR	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other C	narges		rotal Qty	5	150.00	10,650.00	
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	48.00 (In Words):				SGST TAX	0.00
	•	d Seven Hundred Twe	nty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

, -	KOOLWAL15@GMAIL.C	Invoice No. SL/10411				
Party:SHIVAM TRADING CO,	Dated.	26/11/2024	Ref. Date 26/11/2024			
	Invoice Time	Invoice Time 14:56				
	G.R. No.					
	Transport.	SHYAM DHANI				
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

ыо	Nei. DE ASHISH KHANDELWAL	ACK NO	ACK NO Date: 1/1/1975 00:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.0	
		1						

Other Charges		Total Qty	5 150		Basic Amount	10,650.00	
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00	48.00				SGST TAX	0.00
	•	(In Words): d Seven Hundred Twe	enty Only			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory