08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party :SHIVAM TRADING CO,	Dated.	23/12/2024	Ref. Date 23/12/2024		
	Invoice Time	Invoice Time 13:06			
	G.R. No.	G.R. No.			
	Transport.	SHYAM DHA	ANI		
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker, DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,250.00	0.00	10,875.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,850.00	0.00	4,710.00

Other Cl	narges		Total Qty	7	210.00	Basic Amount	15,585.00
Note						Oth.Charges	98.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
15.40	15.40	67.20				SGST TAX	0.00
Amount C	Chargeable ((In Words):				3431 TAX	0.00
Rupees F	ifteen Thous	and Six Hundred Eigh	ity Three Only.			Net Amount	15,683.00

CGST0%+SGST0% On Rs.15585.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11635					
Party:SHIVAM TRADING CO,	Dated.	23/12/2024	Ref. Date 23/12/2024				
	Invoice Time	13:06					
	G.R. No.	G.R. No.					
	Transport.	SHYAM DH	ANI				
Party Station DUDU	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

	ON DE AGINGII KIIAKDEENAE	AOK NO	Date: 1/1/19/3					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	5.00	150.00	7,250.00	0.00	10,875.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,850.00	0.00	4,710.00	

Other Cl	aranc		Total Qtv	7	210 00	Basic Amount	15,585.00
Other Ci	iaiyes		Total Qty		210.00	Dasic Amount	15,565.00
Note						Oth.Charges	98.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
15.40	15.40	67.20				SGST TAX	0.00
Amount (Chargeable	(In Words):					0.00
Rupees F	Fifteen Thous	sand Six Hundred Eigl	nty Three Only.			Net Amount	15,683.00

CGST0%+SGST0% On Rs.15585.00=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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