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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	02/12/2024	Ref. Date 02/12/2024			
	Invoice Time	Invoice Time 11:39				
	G.R. No.	G.R. No.				
	Transport.	SHYAM DHA	ANI			
Party Station DUDU	Truck No.	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

Brok	er. DL ASHISH KHANDELWAL	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	7,600.00	0.00	4,560.00
2	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00
3	MOTH MOGAR	071331	6.00	180.00	8,100.00	0.00	14,580.00

Othe	er Charges		Total Qt	y 10	300.00	Basic Am	ount	21,600.00
Note						Oth.Char	ges	140.00
MAZDU		THELI BHADA				CGST TA	λX	0.00
22.00 Amo i	0 22.00 unt Chargeable (96.00 In Words):				SGST TA	λX	0.00
		housand Seven Hund	red Forty Only			Net Amo	unt	21,740.00

CGST0%+SGST0% On Rs.21600.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10652				
Party : SHIVAM TRADING CO,	Dated.	02/12/2024	Ref. Date 02/12/2024			
	Invoice Time	11:39				
	G.R. No.	G.R. No.				
	Transport.	Transport. SHYAM DH				
Party Station DUDU Phone n	Truck No.					
	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			

Bro	Ger. DL ASHISH KHANDELWAL	ACK No)			Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,600.00	0.00	4,560.00
2	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00
3	MOTH MOGAR	071331	6.00	180.00	8,100.00	0.00	14,580.00

Other Charges	Total Qty	10	300.00	Basic Amount	21,600.00
Note				Oth.Charges	140.00
MAZDURI KANTA THELI BHADA				CGST TAX	0.00
22.00 22.00 96.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty One Thousand Seven Hundre	d Forty Only			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

E. & O.E.

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