08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/8665				
Party : SHIV SHAKTI INDUSTRIES	Dated.	22/10/2024	Ref. Date 22/10/2024				
	Invoice Time	Invoice Time 16:54					
	G.R. No.						
	Transport.	MARUTI					
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill N	о.					
GST NO 08AOXPS5805G1ZA	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00				
	TTON						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,900.00	0.00	26,700.00

Oth	er Charges			To	tal Qty	10	300.00	Basic Am	ount	26,700.00
Note								Oth.Char	ges	140.00
KANT.		THELI	BHADA					CGST TA	XΑ	0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Wo	96.00 rds):					SGST TA	λX	0.00
	es Twenty Six	•	,	ndred Forty	Only.			Net Amo	unt	26,840.00

CGST0%+SGST0% On Rs.26700.00=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	OKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party:SHIV SHAKTI INDUSTRIES	Dated.	22/10/2024	Ref. Date 22/10/2024		
	Invoice Time	16:54	*		
	G.R. No.				
	Transport.	MARUTI			
Party Station BAYANA Phone n	Truck No.				
	E-Way Bill No.	E-Way Bill No.			
GST NO 08AOXPS5805G1ZA	IRN No				
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date: 1/1/1975 00:00		

	ON DE HARRON ON THE HARAON	AOI NO	Date: 1/1/19/3 0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,900.00	0.00	26,700.00		

Total Qty	10	300.00	Basic Amount	26,700.00
			Oth.Charges	140.00
			CGST TAX	0.00
			SGST TAX	0.00
ty Only			Net Amount	26,840.00
	Total Qty ty Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.26700.00=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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