GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHA	ni kaisiii ufaj mandi, sik	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM		
Party :SHANTI TRADING CO.	Dated.	21/03/2025	Ref. Date 21/03/2025	
	Invoice Time	17:49		
	G.R. No.			
	Transport.			

Party Station KANOTA

Phone n
GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL SUSHIL JHALANI

ACK No Date : 1/1/1975 00:0

DIO	Ker. DL SUSHIL JHALANI	ACK NO		Date: 1/1/1975 00:			/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00
Oth	or Chargos	Total Oty	10	300 00	Rasic Am	ount	23 400 00

Otner	Charges	rotal Qty	10	300.00	Basic Amount	23,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amour	22.00 It Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Four Hundred	Forty Four Or	nly.		Net Amount	23,444.00

CGST0%+SGST0% On Rs.23400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	E-24, KAJDII	ANI KKISIII UI AJ MAI	D1, 511X	in noad,	JAH UK			
FSSA	I NO.12215026001442	DKOOLWAL15@G	WAL15@GMAIL.COM Invoice No. SL					
Party :SHANTI TRADING CO.		Dated			25 R	ef. Date 2	21/03/2025	
		Invoid			17:49			
		G.R. N	G.R. No.					
		Trans	port.					
Party Station KANOTA Phone n GST NO UnRegistered		Truck	Truck No.					
		E-Way	Bill No	•				
		IRN No)					
Brol	ker. DL SUSHIL JHALANI	ACK N	0			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	10.00	300.00	7,800.00	0.00	23,400.00	

Other Charges	Total Qty	/ 10	300.00	Basic Am	ount	23,400.00

Other	Charges	Total Qty	10	300.00	Basic Amount	23,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Four Hundred	Forty Four (Only.		Net Amount	23,444.00

CGST0%+SGST0% On Rs.23400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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