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

2 - 1, 14.19211.11	(1 111115111 C1 11 g 11111 (D1, 5111				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM			
Party : SHIVAM TRADING CO,	Dated.	28/01/2025	Ref. Date 28/01/2025		
	Invoice Time	15:08			
	G.R. No.				
	Transport.	Transport. SHYAM DH			
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

	O. DE AUTHORITAINE	7.01110			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	5.00	150.00	7,300.00	0.00	10,950.00	

Other C	narges		Total Qty	5	150.00	Basic Amount	10,950.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00	48.00				SGST TAX	0.00
Amount (Chargeable ((In Words):				OGOT TAX	0.00
Rupees I	Eleven Thous	sand Twenty Only.				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13447
Party:SHIVAM TRADING CO,	Dated.	28/01/2025	Ref. Date 28/01/2025
	Invoice Time	15:08	•
	G.R. No.		
	Transport.	SHYAM DH	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
	HSN		CCT

Broi	ter. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975			1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,300.00	0.00	10,950.00

Other Cl	narges		Total Qty	5	150.00	Basic Amount	10,950.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00 Chargoable (48.00 (In Words):				SGST TAX	0.00
	•	and Twenty Only.				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=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**

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Authorised Signatory