GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-24, 101JD11111	i initialii oi ii iii iiiii ibi, biin	in nond, juin	CIC		
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	19/03/2025	Ref. Date 19/03/2025		
	Invoice Time	15:56	+		
	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 KHANDELWAL	ACK No		Date: 1/1/1975 00:0		

D. 0.	NOTE DE ASTRISTI MITANDELWAL	ACK NO	•		Date : 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00	

Other C	Other Charges		Total Qty	al Qty 10		Basic Amount	22,200.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	96.00 (In Words):				SGST TAX	0.00
	-	Thousand Three Hund	red Forty Only.			Net Amount	22.340.00

CGST0%+SGST0% On Rs.22200.00=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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party : SHIVAM TRADING CO,	Dated.	19/03/2025	Ref. Date 19/03/202					
	Invoice Time	15:56						
	G.R. No.							
	Transport.	SHYAM DHANI						
Party Station DUDU	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00					
S No Description Of Coods	HSN Oty	Weigh I	Ooto GST	Amount				

ы	CI. DE ASHISH KHANDELWAL	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00

Other Cl	narges		Total Qty	10	300.00	Basic Amount	22,200.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00	96.00				SGST TAX	0.00
Amount 0	Chargeable	(In Words):					
Rupees	Twenty Two	Thousand Three Hund	Ired Forty Only.			Net Amount	22,340.00

CGST0%+SGST0% On Rs.22200.00=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