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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E 2 1, 10 13 E 11 11	11 111115111 01 113 11111111111111111111	110 110 110, 01111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	14/02/2025	Ref. Date 14/02/2025			
	Invoice Time	15:00				
	G.R. No.					
	Transport.	SHYAM DHA	ANI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No	•				
GST NO UnRegistered	IRN No					
Broker DI ASHISH KHANDEI WAI	ACK No		Data : 1/1/1075 00:00			

Broker. 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	MOTH MOGAR	071331	10.00	300.00	7,500.00	0.00	22,500.00		

Other C	harges		Total Qty	10	300.00	Basic Amount	22,500.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00 Amount (22.00 Chargeable	96.00 (In Words):				SGST TAX	0.00
	•	Thousand Six Hundred	d Forty Only.			Net Amount	22,640.00

CGST0%+SGST0% On Rs.22500.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

A DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDHE

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR KUAD, JAIPUK										
FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM Invoice No. SL/1431							
Party : SHIVAM TRADING CO,			Dated.		14/02/2025 Ref. Date 14/02/2025					
			Invoice Time		15:00					
			G.R. No.							
			Transport.		SHYAM DHANI					
Party Station DUDU Phone n GST NO UnRegistered			Truck No.							
			E-Way Bill No. IRN No							
Broker. 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	MOTH MOGAR		071331	10.00	300.00	7,500.00	0.00	22,500.00		

Other Charges	Total Qty	10	300.00	Basic Am	ount	22,500.00

Oth.Charges 140.00 Note **CGST TAX** MAZDURI KANTA THELI BHADA 0.00 22.00 22.00 96.00 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 22.640.00 Rupees Twenty Two Thousand Six Hundred Forty Only.

CGST0%+SGST0% On Rs.22500.00=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

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Authorised Signatory