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, Krij Dili:	in it it it is the control of the co	111 110/110, 3/111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	08/03/2025	Ref. Date 08/03/2025			
	Invoice Time	12:57				
	G.R. No.					
	Transport.	SHYAM DHA	NI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00			

	227011011111111122211712	7101110		Date: 1/1/17/3 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
2	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.00

Other C	narges		lotal Qty	20	600.00	Basic Amount	43,800.00
Note						Oth.Charges	280.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amount (Chargeable ((In Words):				0001 1700	0.00
Rupees F	Forty Four Th	nousand Eighty Only.				Net Amount	44,080.00

CGST0%+SGST0% On Rs.43800.00=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

Lie No.: 3704/W

| Invoice Type | CREDIT | What's app 9314041588 | BILL OF SUPPLY | (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.	08/03/2025	Ref. Da	te 08/03/	2025		
	Invoice Time	ce Time 12:57					
	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 KHANDELWA	AL ACK No		Date	e: 1/1/1975	5 00:00		
CN B I I ORG I	HSN	***	GST	_			

	ON DE ACHION KNAMEENAL	AOK NO	Date . 1/1/19						
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		
2	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.00		

Other Cl	narges		Total Qty	20	600.00	Basic Amount	43,800.00
Note						Oth.Charges	280.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
44.00	44.00 Chargoable (192.00 (In Words):				SGST TAX	0.00
		ousand Eighty Only.				Net Amount	44,080.00

CGST0%+SGST0% On Rs.43800.00=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