08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442	Invoice No. SL/1610				
Party :SHIVAM TRADING CO,	Dated.	26/03/2025	Ref. Date 26/03/2025		
-	Invoice Time	e 16:27			
	G.R. No.				
	Transport.	Transport. SHYAM DHA			
Party Station DUDU	Truck No.				
Phone n	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 Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,325.00	0.00	21,975.00

Other C	narges		rotal Qty	10	300.00	Basic Amount	21,975.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00	96.00				SGST TAX	0.00
Amount	Jinargeable ((In Words):					
Rupees 7	Twenty Two	Thousand One Hundre	d Fifteen Only.			Net Amount	22,115.00

CGST0%+SGST0% On Rs.21975.00=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.C	OM	In	Invoice No. SL/16106				
Party : SHIVAM TRADING CO,	Dat	ted.	26/03/20	8/2025 Ref. Date 26/03/2					
	Inv	Invoice Time 16:		16:27					
	G.F								
	Tra	Transport.		SHYAM DHANI					
Party Station DUDU	Tru	ick No.							
Phone n	E-V	E-Way Bill No.							
GST NO UnRegistered	IRN	l No							
Broker. DL ASHISH KHANDELW	AL ACI	K No			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HS Cod	Ofv	Weigh	Rate	GST RATE %	Amount			

ы	NEI. 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	7,325.00	0.00	21,975.00

Other Cl	narges		Total Qty	10	300.00	Basic Amount	21,975.00
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 7	Γwenty Two ⁻	Thousand One Hundre	ed Fifteen Only.			Net Amount	22,115.00

CGST0%+SGST0% On Rs.21975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory