08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	AINI KKISIII OI AJ MANDI, SIKA	an noad, jaii	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	10/02/2025	Ref. Date 10/02/2025			
	Invoice Time	14:30)			
	G.R. No.	G.R. No.				
	Transport.	SHYAM DHA	HANI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

Broker. DL ASHISH KHANDELWAL				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
2	MOTH MOGAR	071331	1.00	30.00	7,200.00	0.00	2,160.00
3	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00

Other C	ther Charges		-	Total Qty	13	390.00	Basic Amount		29,820.00
Note							Oth.Char	ges	282.00
MAZDURI	BARDANA	KANTA	THELI BHADA				CGST TA	λX	0.00
28.60 Amount	100.00	28.60 (In Words):	124.80				SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Thirty Thousand One Hundred Two Only.					Net Amo	unt	30,102.00		

CGST0%+SGST0% On Rs.29820.00=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

Lic No.: 3704/W

BILL OF SUPPLY

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	Invoice No. SL/14054					
Party : SHIVAM TRADING CO,	Dated.	10/02/2025	Ref. Date 10/02/2025				
	Invoice Time	Invoice Time 14:30					
	G.R. No.	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						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

DIO	Nei. DE ASHISH KHANDELWAL	ACK NO)		Date: 1/1/1975 00:			
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Other C	harges		٦	otal Qty	13	390.00	Basic Am	ount	29,820.00
Note							Oth.Char	ges	282.00
MAZDURI	BARDANA	KANTA	THELI BHADA				CGST TA	ΑX	0.00
28.60	100.00 Chargeable	28.60	124.80				SGST TA	λX	0.00
	-	` ,	ndred Two Only.				Net Amo	unt	30,102.00

CGST0%+SGST0% On Rs.29820.00=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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