08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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-27, KAJDIIA	m knism of aj mambi, sika	ik koad, jah	ON			
FSSAI NO.12215026001442	Invoice No. SL/15592					
Party : OM TRADING COMPANY	Dated.	12/03/2025	Ref. Date 12/03/202			
	Invoice Time	14:59	9			
	G.R. No.					
	Transport.	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	5,750.00	0.00	1,725.00
2	MATAR-1	0713	1.00	30.00	4,850.00	0.00	1,455.00
						l .	

Other Char	Other Charges		Total Qty 2		60.00	Basic Amoun	t 3,180.00
Note						Oth.Charges	43.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
	4.40 raeshle (In	4.40 Worde \	19.20			SGST TAX	0.00
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Twenty Three Only.						Net Amount	3,223.00

CGST0%+SGST0% On Rs.3180.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 19 2111 1		110 110 110, 0111				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15592				
Party: OM TRADING COMPANY	Dated.	12/03/2025	Ref. Date 12/03/2025			
	Invoice Time	14:59				
	G.R. No.					
	Transport.	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

DIU	CEI. DE GIRVAR JI	ACK NO				Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOTH SABUT	071339	1.00	30.00	5,750.00	0.00	1,725.0
2	MATAR-1	0713	1.00	30.00	4,850.00	0.00	1,455.0

Other C	harges		T	otal Qty	2	60.00	Basic Am	ount	3,180.00
Note							Oth.Char	ges	43.00
MUDDAT I		MAZDURI	THELI BHAI)A			CGST TA	λX	0.00
14.55	4.40 Chargeable (In	4.40 Worde \:	19.20				SGST TA	λX	0.00
	Three Thousan	,	ed Twenty Thi	ee Only.			Net Amo	unt	3,223.00

CGST0%+SGST0% On Rs.3180.00=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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