08ANOPG4101P1ZP GST NO

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

17-24, 10101111	THE INTERIOR	JI 110 111111111111111111111111111111111	11 10/110, 3/111	CIC	
FSSAI NO.12215026001442	OM	Invoice No. SL/15788			
Party : SHRI SHYAM TRADERS, S	HEOPUR	Dated.	18/03/2025	Ref. Date 18/03/2025	
		Invoice Time	16:30	+	
		G.R. No.			
Party Station SHEOPUR		Transport.	ASHIRWAD		
		Truck No.			
Phone n		E-Way Bill No.			
GST NO 23AGTPG9940N1ZO		IRN No			
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MALKA MASUR-1	071340	15.00	450.00	7,150.00	0.00	32,175.00	
	Description Of Goods MALKA MASUR-1	Description Of Goods Code	Description of Goods Code	Description of Goods Code Viv	Description of Goods Code Cty Weight Mate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Qty	15	450.00	Basic Amount	32,175.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	Thousand Three Hundre	ed Eighty Five Only	/.		Net Amount	32,385.00

IGST0% On Rs.32175.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15788 Dated. 18/03/2025 Ref. Date 18/03/2025 Party: SHRI SHYAM TRADERS, SHEOPUR Invoice Time 16:30 G.R. No. **ASHIRWAD** Transport. Truck No. **Party Station SHEOPUR** E-Wav Bill No. Phone n IRN No **GST NO 23AGTPG9940N1ZO**

Broker. DL DAMODAR JI			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	15.00	450.00	7,150.00	0.00	32,175.00		

Oth	er Charges		Total Qty	15	450.00	Basic Amount	32,175.00
Note)					Oth.Charges	210.00
KANT		THELI BHADA				CGST TAX	0.00
33.0		144.00				SGST TAX	0.00
	•	le (In Words): Thousand Three Hund	rod Eighty Eivo Onl	.,		Net Amount	32,385.00
nup	ees iiiiity iwo	mousand mile mund	red Lightly I ive Offi	у.		NCL AIIIOUIIL	32,303.00

IGST0% On Rs.32175.00=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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