08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	, 0	. 0.11			
DKOOLWAL15@GMAIL.C	'AL15@GMAIL.COM				
Dated.	31/01/2025	Ref. Date 31/01/2025			
Invoice Time	Invoice Time 12:37				
G.R. No.					
Transport.	Transport. SHYAM DH				
Truck No.	Truck No.				
E-Way Bill No					
IRN No					
AL ACK No		Date: 1/1/1975 00:00			
	DKOOLWALIS@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM Dated. 31/01/2025 Invoice Time 12:37 G.R. No. Transport. SHYAM DHA Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	7.00	210.00	7,300.00	0.00	15,330.00
2	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
3	MATAR-1	0713	2.00	60.00	3,900.00	0.00	2,340.00

Other C	harges		Total Qty	10	300.00	Basic Amount	20,220.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
Amount (22.00 Chargeable (96.00 (In Words):				SGST TAX	0.00
		sand Three Hundred S	ixty Only.			Net Amount	20,360.00

CGST0%+SGST0% On Rs.20220.00=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

E 21, Reightin		110 110 110, 0111	1 010		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party:SHIVAM TRADING CO,	Dated.	31/01/2025	Ref. Date 31/01/2025		
	Invoice Time	ne 12:37			
	G.R. No.				
	Transport.	SHYAM DH	ANI		
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		
		1 1			

	ON DE AUMONT KNAMBELWAL	ACICINO			Date . 1/1/19/3 00:0			
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Other Cl	harges		Total Qty	10	300.00	Basic Amount	20,220.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00	96.00				SGST TAX	0.00
	•	(In Words): sand Three Hundred S	Sixty Only.			Net Amount	20,360.00

CGST0%+SGST0% On Rs.20220.00=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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